



Dava India Generic Pharma, Pakur nikunj



Ambedkar Chowk, Maheshpur (Ground Floor) Po+Ps-Maheshpur,, PAKUR, JHARKHAND - 816106

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Debit Note

Store Code : RGJSUR0001 Sales Invoice Ref. No. : 20240031
Purchase Invoice No : 1761PI242500036 Debit Note No. : 1761DN242500026
Vendor Name : ZOTA HEALTHCARE LTD Date : 03/06/2024
Vendor Mob. : Gst No. :
Vendor Address : "ZOTA HOUSE", BHAGWAN AIYAPPA COMPLEX, NEXT TO BATLIBOI,UDHNA-NAVSARI STATE HIGHWAY, SURAT-394210

#	Product	Pack Size	HSN Code	Batch No.	Exp	Qty	Rate	Disc Amount	Amount	CGST	SGST	IGST	CESS
1	Aceclofenac 100mg & Thiocolchicoside 4mg Tab (12%)	10	30049099	UGT-22924C	Jul 2024	10.00	40.18	4.02	397.78	23.87	23.87	0.00	0.00
2	Aceclofenac 50mg & Paracetamol 125mg Suspension (60 ml)	1	30049099	SL-22386	Nov 2024	10.00	21.43	2.14	212.16	5.30	5.30	0.00	0.00

Tax Details				Total Amount	
Tax Type	Amount	Tax %	Tax Total		
CGST	210.020	2.50	5.30	CGST	29.17
CGST	393.760	6.00	23.87	SGST	29.17
SGST	210.020	2.50	5.30	IGST	0.00
SGST	393.760	6.00	23.87	CESS	0.00
IGST	0	0.00	0.00	Disc.Amt	0.00
			58.34	Round off	-0.28
				Net Amount	668.00

Reason:testing 1

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