



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. : SD/2022/11734
Purchase Invoice No : 242500047 Debit Note No. : DN242500022
Vendor Name : ZOTA HEALTHCARE LTD Date : 31/05/2024
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	Absorbent Cotton Wool (500 gm)	1	90189099	DI20112022	Oct 2025	3.00	133.93	0.00	401.79	24.11	24.11	0.00	0.00

Tax Details			
Tax Type	Amount	Tax %	Tax Total
CGST	401.790	6.00	24.11
SGST	401.790	6.00	24.11
IGST	0	0.00	0.00
			48.22

Total Amount		401.79
CGST		24.11
SGST		24.11
IGST		0.00
CESS		0.00
Disc.Amt		0.00
Round off		-0.01
Net Amount		450.00

Reason:You are not allowed to Return this product

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