DAVAINDIA_POS_PROD

Store Code:RGJAHM0998

SHOP NO.17 ,KUBER LAZA SHOPPING CENTER,BESIDE KOTAK MAHINDRA BANK,TEEN RASTA CIRCLE,STATION ROAD,ANKLESHWAR
GST No. : 07AGAPA5363L002, DL No:564654654898788,789654123655847, Contact No:7896541231, Email ID: pankaj@ethicsinfotech.in

Debit Note

Purchase Invoice No	: 242500002	**Debit Note No.**	: DN242500001
Vendor.Name	: APARNA MEDICAL	**Date**	: 02/05/2024
Vendor.Mob No.	: 789654123	**Store Code**	: SGJAHM0998
Vendor.Gst No	: 07aaaaa1234f1z5	**Cust.Drug Lic No.**	: 564654654898788,
Vendor.Address	: Skyron building 1021256,,		

#	Product	Pack Size	HSN Code	Batch	Exp	Qty	Rate	Disc Amount	Amount	CGST	SGST	IGST	CESS
1	Admine 400 Tab (1*10)	1	30049049	56	6/24	20	250.00	0.00	5000.00	0.000	0.000	250.000	0.000

Tax Details

Tax Type	Amount	Tax %	Tax Total
IGST	5000.00	5.00	250.00
			250.00

Total Amount	**5000.00**
CGST	0.00
SGST	0.00
IGST	250.00
CESS	0.00
Disc.Amt	0
Round off	0
Net Amount	5250.00

For,
DAVAINDIA_POS_PROD

Authorised Signature