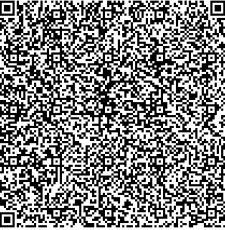


DAVAINDIA_POS_PROD										GST Invoice										
Store Code : RGJAHM0998 SHOP NO.17 ,KUBER LAZA SHOPPING CENTER,BESIDE KOTAK MAHINDRA BANK,TEEN RASTA CIRCLE,STATION ROAD,ANKLESHWAR Pincode : 110003 PH :8965899625 DL No. : 564654654898788,789654123655847 GST TIN : 07AGAPA5363L002						INVOICE NO : 242500019 INV Date : 05/06/2024				Nilesh Vadodara PinCode : Contact :8522555555 DL NO : GST TIN : 07AABCU9603R1ZP										
#	HSN	Description of Goods	QTY	FQTY	Pack	Batch	Exp	D.I.Price	Rate	Dis%	Disc.	Tax Amt.	GST %	Amount						
1	30049099	Acyclovir Dispersible Ip 200Mg Tablet	1	0	1	1010	12/24	121.00	115.24	0.00	0.00	115.24	5.00	121.00						
Remarks : Test Remarks For Store Information Section						115.24			0.00		115.24		121.00							
Amount Inword : One Hundred Twenty One Only												Other Charge:		0						
ACCOUNT NAME : Transport :						GST%		Taxable		SGST		CGST		IGST		Freight		0		
BANK NAME :SBI Doc.Th. : D.Man :						5.00		115.24		2.88		2.88		0.00		Order Disc Amt		0.00		
A/C NO :98741651301320320303 Weight : Cases :																		Round Off		0.00
BRANCH : L.R.No : LR Date :01/01/1900 00:00:00																		Net Amount		121
IFSC CODE : S.Man :																				
Transporter : LALJI MULJI TRANSPORT CO																				
Lr No :																				
Lr. Dt. : 05-06-2024																				
Vehicle No. :																				
EWay Bill No :																				
EWay Bill Valid Till :																				
Ack. No : 172410016587783																				
IRN : 4f2903a5e5da25b020f61fc207e9b46c70a73ee17c10a626ecdaa442de44cbd7																				
															DAVAINDIA_POS_PROD					
															E.&O.E			Authorised Signature		