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

ACCOUNT NAME :	Transport :	
BANK NAME :SBI	Doc.Th. :	D.Man :
A/C NO :98741651301320320303	Weight :	Cases :
BRANCH :	L.R.No :	LR Date :01/01/1900 00:00:00
IFSC CODE :	S.Man :	

GST%	Taxable	SGST	CGST	IGST
5.00	115.24	2.88	2.88	0.00

Other Charge:	0
Freight	0
Order Disc Amt	0.00
Round Off	0.00
Net Amount	121

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