

COMPANY NAME GROUND FLOOR,SUBBANNACHARI LANE,COTTONPET CROSS BANGALORE-560053 Phone : 9898989898 D.L.No. : APA-B22-20B-194000,APA-B22-21B-194001 GSTIN : 29PAWPP8101M1Z2	GST INVOICE				Party Name : ASIA TICO PHARMA #65-54-23,GROUND FLOOR,33 MAIN ROAD BTM LAYOUT,2ND STAGE BANGALORE-68 PHONE. : D.L.No. : 20B-KA-B62-202160,21B-KA-B62-202161 GSTIN : 29AHHPT3055G1Z2			
	Invoice No : VP-016398877 Invoice Date : 14-06-2024 Due Date : 14-06-2024 Order No. : 65644 Order Date : 25-05-2024	Transport : Bhagwati Transport L.R. No. : 7845874547 L.R. Date : 14-06-2024 Cases : 200 E-Way Bill : 78965412364						

S.N	Qty.	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	GST Value	Amount
1.	6	5	1*10	CROCIN NEW 20MG	6546TRYTR	2/28	90189023	25.00	11.00	6.00	6.00	6.00	7.44	69.48
2.	2	2	50'S	DISPOVAN 10ML	407104JD1	10/29	90189099	9.50	3.85	12.00	6.00	6.00	0.82	7.60

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL		73.70	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	2	DIS AMT.	4.88
GST 12.00%	73.70	0.00	4.88	4.13	4.13	8.26	Total Qty :-	15	SGST PAYBLE	4.13
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	4.13
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
TOTAL	73.70	0.00	4.88	4.13	4.13	8.26			Grand Total	77.00

Rs. Seventy Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Your Jurisdiction Jurisdiction only.
Bills not paid due date will attract 24% interest.

Bank Details

Bank Name : Bank Of India A/C No. : 777140000006
IFSC Code : BIN0537594 Branch : Demo-586101
Account Name : COMPANY NAME



FOR COMPANY NAME

Authorised Signatory