

## INVOICE

Original for Buyer

**PHARMA WHOELSALE**

13-2-47,OPP GOWDIYAMATAM  
BEHIND FOOTBALL GROUND BACHELI,494553  
Phone : 9999955559,999988877

<b>GSTIN : 07CTMPM6999K1ZJ</b> <b>Invoice Number : A000007</b> <b>Invoice Date : 31-07-2024</b> <b>State: DELHI-07</b>	<b>PAN NO. BEZPG4597Q</b>	<b>SHIPPED TO PARTY:</b> <b>GSTIN:</b> <b>DL11WW-6985</b>
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<b>Detail Of Receiver : (Billed to)</b>	<b>TRANSPOTATION</b>
<b>Name : M/s GUPTA STORE</b> Add. : SHOP NO.2, KAROL BAGH DELHI - 110006 State : 07 GSTIN : 07CTMPM8957K1ZU State : 07-DELHI	M/s GUPTA STORE GSTIN:  <b>L.R No. :</b> <b>L.R Date : 31-07-2024</b>

S. No.	Description of Goods	HSN/SAC Code	Qty	Rate	Taxable Value	DIS		IGST		Amount
						Rate	Amt	Rate	Amt	
1	524 ABC 532 100ML		25 PCS	110.00	2750.00	0.00%	0.00	9.00%	247.5	3245.00

<u>Bank Details</u> Bank Name: PUNJAB & SIND BANK Bank Branch: GEETA COLONY Bank A/c No.: 06261100054752 IFSC CODE:- PSIB0000626	<b>Total Amount Before GST : 2750.00</b> <b>DISCOUNT 0.00</b> Add : SGST 247.50 Add : CGST 247.50 Roundoff 0.00 <b>Total Amount After GST 3245.00</b>
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Rs. Three Thousand Two Hundred Forty Five Only

Terms & conditions

**Goods once sold will not be taken back or exchanged.**  
**Bills not paid due date will attract 24% interest.**  
**All disputes subject to Jurisdiction only.**  
**Prescribed Sales Tax declaration will be given.**

For PHARMA WHOELSALE  
Authorised Signatory

CLASS	Taxable Amt.	SGST	CGST
GST 5 %	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00
<b>TOTAL</b>	<b>2750.00</b>	<b>247.50</b>	<b>247.50</b>