

INVOICE

Original for Buyer

PHARMA WHOELSALE

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

GSTIN : 07CTMPM6999K1ZJ
Invoice Number : A000006
Invoice Date : 30-07-2024
State: DELHI-07

PAN NO. BEZPG4597Q

SHIPPED TO PARTY:
GSTIN:

Detail Of Receiver : (Billed to)

Name : M/s GUPTA STORE
Add. : SHOP NO.2, KAROL BAGH
DELHI - 110006 State : 07
GSTIN : 07CTMPM8957K1ZU
State : 07-DELHI

TRANSPOTATION

M/s GUPTA STORE
GSTIN:

L.R No. :**L.R Date : 30-07-2024**

S. No.	Description of Goods	HSN/SAC Code	Qty	Rate	Taxable Value	DIS		IGST		Amount
						Rate	Amt	Rate	Amt	
1	5231 DEMO ITEM HAI FOR TESTING KE L 1	10TAB	54 PCS	42.00	2268.00	10.00%	226.80	4.00%	285.8	2612.74

Bank Details

Bank Name: PUNJAB & SIND BANK
Bank Branch: GEETA COLONY
Bank A/c No.: 06261100054752
IFSC CODE:- PSIB0000626

Total Amount Before GST : 2268.00
DISCOUNT 226.80
Add : SGST 285.77
Add : CGST 285.77
Roundoff 0.26
Total Amount After GST 2613.00

Rs. Two Thousand Six Hundred Thirteen 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 DANTEWADA 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
TOTAL	2041.20	285.77	285.77