TAX INVOICE **GSTIN : 37AUHPM8449G1Z7**

FAIR PHARMA SYSTEMS

#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,LAKSHMIPURAM- 522007. GUNTUR Dist.(A.P)

9848042745 Mail ID: info@fairsoftsolutions.com

DL.NO : 20B - 21B - TG/25/04/2016-14855 & 14856

Name : RELIEF MEDICAL STORE
Address : KURNOOL
KURNOOL KURNOOL KURNOOL
GSTIN : **Contact No:** 9966791455
DL.NO : 20B **DL.NO : 21B**

Invoice No : 723 **Invoice Date :** 26-09-2018 **Invoice Type :** Credit
Details of Consignee (Shipped To)
Transporter Name :
Pod / Lr no. :
Booking Date : **Time :**
Case Count :

S. No.	Description of Goods	HSN CODE	PACK	BATCH	EXP	Qty	Free	M.R.P	Dis%	Rate	CGST		SGST		Amount
											Rate	Amount	Rate	Amount	
1	DISPO 24 NEDEDLE	90183100	100	22843N	04-2023	1000	0	2.00	0.00	0.70	6.00	42.00	6.00	42.00	700.00
2	NS 500ML	30045020	25	***	12-2020	4	0	27.30	0.00	17.75	6.00	4.26	6.00	4.26	71.00
3	STERIVAN 10ML SYR	9018		1021OS3118	03-2023	300	0	10.00	0.00	1.45	6.00	26.10	6.00	26.10	435.00
4	DNS 500ML	30045020	25	1L66655	10-2019	3	0	30.11	0.00	19.50	6.00	3.51	6.00	3.51	58.50
5	DNS 500ML	30045020	25	1H74569	07-2020	1	0	31.19	0.00	19.50	6.00	1.17	6.00	1.17	19.50
												77.04		77.04	1284.00

Invoice Total (In Words) :
Rupees One Thousand Four Hundred Thirty Eight And Paise Only

TAX Rate	Taxable Amount	CGST Amt	SGST Amt	Total
0 %	0.00			0.00
5 %	0.00	0.00	0.00	0.00
12 %	1,284.00	77.04	77.04	1438.08
18 %	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00

Net Basic Amount :	1284.00
Net GST Amount :	154.08
TOTAL :	1438.08
Transport Chargs :	-0.08
Loading Charges :	
Total Invoice :	1,438.00

The goods in this invoice do not contravene in way to the provisions of section 18 of drugs Act of 1940. Goods once sold can not be taken back or exchanged.

Subject to Guntur jurisdiction only.

For FAIR PHARMA SYSTEMS

NOTE: WE DONOT ACCEPT CASH PAYMENTS, ONLY CHECQUES OR ACCOUNTS TRANSFER WILL BE ENTERTAINED