



GST INVOICE

Cell :9848042745

FAIR PHARMACY#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,LAKSHMIPURAM- 522007.
GUNTUR Dist.(A.P)**GSTIN :****DL.NO. 20B:** 141415**Bill No :** 716**DL.NO. 21B:** 141416**Bill Date :** 25-09-2018**PHARMACY BILL****Name :** SHREE SAI PHARMACY

43/7-A 13&13A GROUND FLOOR

OP NP :**DOCTOR :**

Discription	Pack	MFR	Batch	EXP	Qty	Rate	DIS%	GST%	Amount
DNS 500ML	25	ACULIFE	1C80687	02-2021	25.00	18.30	0	12.00	512.40
EURO NIRLITE P	25	EUROLIFE	1D81417	03-2021	25.00	37.00	0	12.00	1036.00

No.of Items 2	No.of Units 100.000	Gross Amount	1382.50
Rupees One Thousand Five Hundred Fourty Eight And Paise Only		Total Discount	0.00
		Net amount	1,548.00

Subject to Guntur jurisdiction Only**For FAIR PHARMACY**