

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

Ph : 9848042745

D2/1B :

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GSTIN :

INVOICE NO : 713 INV DATE : 21-09-2018 MODE : Credit
CUSTOMER NAME : SUNRISE PHARMACY PH NO :
ADDRESS: KURNOOL KURNOOL
TOWN : KURNOOL STATE : AP

DL.NO.20B : AP/13/04/2017-140977

DL.NO.21B : AP/13/04/2017-140978

GST NO :

PAN NO :

S.NO.	PRODUCT NAME	HSN CODE	PACK	BATCH	EXP	MFG	MRP	QTY	FREE	RATE	DIS %	AMOUNT	CGST %	SGST %
1	DNS 500ML	30045020	1	1D81494	03-2021	ACULIFE	31.19	25	0	19.75	0.00	493.75	6.00	6.00
2	CAST PAD 10*3	30059040	1	0/08	12-2022	JAYCOTT	100.00	2	0	35.00	0.00	70.00	6.00	6.00
3	CAST PAD 15*3		1	*****	05-2021	JAYCOTT	1200.00	1	0	39.00	0.00	39.00	6.00	6.00
4	POLY FOLEYS CATH 16		1	1812239E	04-2023	POLYMED	173.00	50	0	39.00	0.00	1950.00	6.00	6.00
5	POLY IV SET	90183990	1	***	02-2022	POLYMED	118.00	25	0	10.50	0.00	262.50	6.00	6.00
6	SURGICARE GLOVES 7.0	4015	1	8G732	06-2023	SURGICARE	65.00	75	0	13.85	0.00	1038.75	6.00	6.00

GST %	TAXABLE	CGST TAX	SGST TAX	IGST TAX		
0% :	0.00					Sub Total 3853.96
5% :	0.00	0.00	0.00	0.0	No . of Items : 178.00	Less Discount 0.00
12% :	3,853.96	231.25	231.25	0.0	No . of Units : 6.00	TOTAL GST 462.50
18% :	0.00	0.00	0.00	0.0	Total Due Amount : 98088	(-/+) Adjust 0.00
28% :	0.00	0.00	0.00	0.0		Rounding -0.42

IN WORDS : Rupees Four Thousand One Hundred Sixty Five And Paise Only

NET AMOUNT 4,165.00

CUSTOMER SIGN

FOR FAIR PHARMACEUTICALS

AUTHORISED SIGNATORY