

FAIR PHARMA

7-2-1813/5/A/1,FLAT NO.506,
SVSS NIVAS,STREET NO.1,
CZECH COLONY,SANATHNAGAR,HYDERABAD - 500018,
Ph - 040 40056879
M:+91 9490448001

DL.NO :

DL.NO :

GSTIN : 36AAECT9743N1ZL

| | | |
|--|--|---|
| <p>BUYER</p> <p>Name : ROWJEE DAIGNOSTICS</p> <p>Address : D.NO: 21/63/1, SKD COLONY 2nd road ADONI</p> <p>CITY : ADONI</p> <p>STATE : 37-Andhra Pradesh</p> <p>DL.NO :</p> <p>GST NO :</p> | <p>CONSIGNEE</p> <p>Name :</p> <p>Address :</p> <p>CITY :</p> <p>STATE :</p> <p>DL.NO :</p> <p>GST NO :</p> | <p>GST SALES BOOK</p> <p>TAX INVOICE</p> <p>Invoice No : GT- 518</p> <p>Invoice Date : 03-11-2021</p> <p>PO NO :</p> <p>PO DATE :</p> <p>DUE DATE : 03-11-2021</p> |
|--|--|---|

| No. | PRODUCT - MFG | BATCH | MFG | EXP | UOM | Qty | F.Q | M.R.P | PTR | PTS | Dis% | Taxble Amount | CGST | | SGST | | NET AMOUNT |
|------------------|--|-----------------|-----|------------|-----|-------|------|-------|----------|------|------|---------------|----------------|----------------|------|--------|------------|
| | | | | | | | | | | | | | % | Amount | % | Amount | |
| 1 | 3002909C TURBODYNE HBA1C 60T | 256105 | | 01-06-2022 | | 1 | 0 | 0.00 | 7,500.00 | 0.00 | 0.00 | 7500.00 | 2.50 | 187.50 | 2.50 | 187.50 | 7875.00 |
| 2 | 3002901C TURBODYNE RF 20T | 251105 | | 01-07-2022 | | 1 | 0 | 0.00 | 920.00 | 0.00 | 0.00 | 920.00 | 0.00 | 0.00 | 0.00 | 0.00 | 920.00 |
| 3 | 3822009C ASPEN DILUENT 20L FOR BC 5000 | 2020111002 | | 01-11-2022 | 1 | 2 | 0 | 0.00 | 3,528.00 | 0.00 | 0.00 | 7056.00 | 6.00 | 423.36 | 6.00 | 423.36 | 7902.72 |
| 4 | 3822009C LYSE DIFF 500ML FOR BC 5000 | 2021012601 | | 01-01-2023 | 1 | 2 | 0 | 0.00 | 5,900.00 | 0.00 | 0.00 | 11800.00 | 6.00 | 708.00 | 6.00 | 708.00 | 13216.00 |
| 5 | 3822009C LYSE LH 100ML FOR BC 5000 | 2021012601 | | 01-01-2023 | | 2 | 0 | 0.00 | 3,500.00 | 0.00 | 0.00 | 7000.00 | 6.00 | 420.00 | 6.00 | 420.00 | 7840.00 |
| 6 | 3822001E PROBE CLEAN | 210922PC | | 01-08-2022 | 1 | 2 | 0 | 0.00 | 850.00 | 0.00 | 0.00 | 1700.00 | 6.00 | 102.00 | 6.00 | 102.00 | 1904.00 |
| 7 | 3822 FINECARE TSH | F22015206A D | | 01-03-2023 | 1 | 10 | 0 | 0.00 | 2,375.00 | 0.00 | 0.00 | 23750.00 | 2.50 | 593.75 | 2.50 | 593.75 | 24937.50 |
| TOTAL QTY | | | | | | 20.00 | 0.00 | | | | | | 2434.61 | 2434.61 | | | |

| | | |
|--|------------------------------|-----------|
| Invoice Total (In Words) : | | 59726.00 |
| Rupees Sixty Four Thousand Five Hundred Ninety Five And Paise Only | | |
| Bank Details : Kotak Mahindra Bank, A/C : 765011013238, IFSC CODE : KKBK0007469, Branch : Sanathnagar,Hyderabad | | |
| | Total Taxble Amount : | 59726.00 |
| | Total GST Amount : | 4869.22 |
| | TOTAL | 64595.22 |
| | Round Off | -0.22 |
| | Total Invoice | 64,595.00 |

| | |
|---|--|
| <p>Terms & Condition</p> <p>1. Subject to HYDERABAD Jurisdiction.</p> <p>2. We Charge 24% interest P.A. after Due Date.</p> <p>3. We Give No Under Taking Whatever to Accept a Return of Goods for Exchange.</p> <p>4. We do hereby give the warranty that Drugs supplied under this bill do not contravene in any way the provision of Section 19 of The Drugs Act 1940.</p> | <p>FAIR PHARMA</p> <p>AUTHORISED SIGNATORY</p> |
|---|--|