

VIGNESH D-C1

GST No: 33ACFFS7213J1Z4

#46, GHANDHI STREET KARAIMA NAGAR

DL NO:

CHENNAI 600069

Mobile: 8939763858

Customer code : 360

GUFIC BIOSCIENCES LTD-CHE

R.K.JAIN & SONS,1ST FLOOR,

NO:45,VYASARPADI CO OP,INDL ESTATE

CHENNAI

Pin: 600039

PH : Mob: 9444862273

DL No : 2414/MZI/20B, 2364MZI-21/B GST No: 33AAACC3419N1ZR

Purchase

Inv No : 176 Page No : 1 /
Date : 31/07/2019
Sales Agent :
Cell :

Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
1	3ROMOVAC SET FG14	1	ROMS	90189099	3024	02/22		20	573.00	153.66		12%	0.00
2	MOL PLUS IV INJ	1	GUFI	30043922	GB348012	02/20	116		383.00	80.00		12%	9280.00
3	MOL PLUS IV INJ	1	GUFI	30043922	GB348028	10/20	284		383.00	80.00		12%	22720.00
4	3 NITE	1	INDC	30042019	0	12/20	10		30.00	10.00		12%	100.00
5	3D GEL 30GM	1	ARUN	30049069	22	11/22	15		40.75	9.06		12%	135.90
6	20 ML SYR OYSTER	1	ARUN	30049099	23	02/22	10		26.00	6.95		12%	69.50
7	3ML 24G OYSTER	1		3004	02	02/21	1		7.50	1.45		5%	1.45
8	5 ML SYR OYSTER	1	ARUN	30049099	021	02/21	10		8.00	1.80		12%	18.00
9	50ML C.T.TOP	1	SURG	90183100	30002	01/21	10		135.00	42.00		12%	420.00
10	3 KAT 60 (10S)	1	CAD	30042019	10	02/21	1		83.00	56.91		12%	56.91
11	3D-FLAM INJ 3ML	1	INTA	30049069	30	02/21	1		15.40	2.80		12%	2.80
12	3M AUTOCLAVE TAPE 1222	1	3M	3004	0	12/22	20		850.00	425.00		12%	8500.00
13	TIGEFIC PLUS INJ 50MG	1	GUFI	30049027	GBS19075	04/21	258		3977.00	800.00		12%	206400.0
14	TAZOFIC INJ 4.5	1	GUFI	30041090	GB059012	02/21	800		205.80	100.00		12%	80000.00
15	TAZOFIC INJ 4.5	1	GUFI	30041090	GB059013	02/21	260		205.80	100.00		12%	26000.00
16	IMEFIC PLUS INJ 500MG	1	GUFI	30049034	GB059018	03/21	340		1749.00	450.00		12%	153000.0
17	CEPOFIC INJ 1.5GM	1	GUFI	30042019	GB059024	05/21	1400		262.00	80.00		12%	112000.0
18	MEROFIC INJ1GM	1	GUFI	30041090	GB059022	04/21	154		649.00	385.07		12%	59300.78
19	MEROFIC INJ500 MG	1	GUFI	30041090	GB059032	06/21	216		429.00	250.00		12%	54000.00
20	MEROFIC PLUS 500MG INJ	1	GUFI	30041010	GB059007	01/21	440		1934.00	250.00		12%	110000.0
21	MEROFIC PLUS INJ 1GM	1	GUFI	30041090	GB058036	10/20	500		3619.00	450.00		12%	225000.0
22	LINOFIC IV 300ML	1	GUFI	30049087	AC90432	02/21	500		429.00	80.00		12%	40000.00
23	CLARIFIC INJ500MG	1	GUFI	30042063	AP93902	03/21	140		1144.00	450.00		12%	63000.00

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Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
24	15X20 M. SHEETER	1		30041010	0	02/21	10		105.00	25.00		12%	250.00
25	KLOTRIM INJ	1	GUF	30012010	MS-041	12/20	550		200.00	100.00		12%	55000.00
26	VORIFIC 200MG INJ	1	GUF	30041020	AP105904	12/20	10		1499.00	750.00		12%	7500.00
27	GUFICOL INJ 4.5	1	GUF	30049031	GBS18064	03/20	3		2196.00	1100.00		12%	3300.00
28	GUFICOL INJ 4.5	1	GUF	30049031	GBS18103	05/20	21		2196.00	1100.00		12%	23100.00
29	GUFICOL INJ 4.5	1	GUF	30049031	GBS18142	08/20	25		2196.00	1100.00		12%	27500.00
30	GUFICOL INJ 4.5	1	GUF	30049031	GBS18039	01/21	51		2196.00	1100.00		12%	56100.00
31	GUFICOL INJ 4.5	1	GUF	30049031	GBS18142A	08/20	20		2196.00	1100.00		12%	22000.00
32	AD MULTI 1000'S TAB	1		30041020	1	11/22	10		140.00	70.13		12%	701.25
33	6000 NICE 6000 INFANT TROLLEY	1		21069099	2014	02/21	1		75000.00	9900.00		18%	9900.00
34	6IPZOCIN	1		30012010	P8530	12/22	10		27.50	16.90		12%	169.00

For VIGNESH D-C1

Sub Total : 1375525.59
Discount :
Tax Amount : 165656.98
Freight :
Credit Not :
Debit Note :
Round off : 0.00

Authorised Signatory

Net Amount 1541182.57