

VIGNESH D-C1				PHONE: 8939763858				TO: GUFIC BIOSCIENCES LTD-CHENNAI				PURCHASE RETURN			
#46, GHANDHI STREET				8939763858				R.K.JAIN & SONS,1ST FLOOR,							
KARAIMA NAGAR								NO:45,VYASARPADI CO OP,INDL ESTATE							
KUNDRATHUR - 600069								CHENNAI - 600039							
DL NO:								Phone: 9444862273				TERM : PURCHASE RETURN			
GST No: 33ACFFS7213J1Z4 FSSAI:								DL No.: 2414/MZI/20B, 2364MZI-21/B				Inv. No : PR3			
								GST: 33AAACC3419N1ZR FSSAI : 0				Date : 13/08/2019			
S.No	Product Name	Pack	Batch No	Exp	Qty	Free	Rate	MRP	Disc %	CGST%	SGST%	Amount	HSN	Invoice No.	Invoice Date
1	ALOESOF CREAM 100 GM	1	C133	01/21	14		175.27	273.00	0.00	9	9	2895.46	3004	GT10142	28/02/2019
2	ALOESOF CREAM 60GM	1	CE11	04/21	24		105.93	165.00	0.00	9	9	2999.94	40149090	GB01677	04/07/2019
3	ALOESOF LOTION 100ML	1	489	12/20	12		175.27	273.00	0.00	9	9	2481.82	40149090	GT10142	28/02/2019
4	K-SHINE LOTION 100ML	1	509	01/21	24		166.40	246.00	0.00	6	6	4472.84	30049099	GT10143	28/02/2019
5	S-20 OINTMENT 25GMS	1	049	05/21	10		93.34	138.00	0.00	6	6	1045.40		GB02057	25/07/2019
6	S-20 OINTMENT 25GMS	1	049	05/21	4		93.34	138.00	0.00	6	6	418.16		GB01894	17/07/2019
7	75	1	0		10		34.00	75.00	0.00	2.5	2.5	357.00	3004	SF004289	02/07/2015
8	6000 NICE 6000 INFANT TROLLEY WITH ALL STANDARD ACCESSORIES	1	2014	02/21	2		1.00	75000.00	0.00	9	9	2.36	21069099	1234	12/08/2019
9	AARDEX 2ML (DEXA)	1	RD-19	09/21	1		5.00	12.00	0.00	6	6	5.60	30012010	1234	12/08/2019
10	ACCUSURE.GLU.STRIPS(2X50)	1	TD19C118	05/21	1		500.00	2800.00	0.00	6	6	560.00	38220011	1234	12/08/2019
11	20 ML SYR OYSTER	1	121	12/20	1		6.95	28.00	0.00	6	6	7.79	30049099	1213	31/03/2020
12	3D-FLAM INJ 3ML	1	30	02/21	1		2.80	15.40	0.00	6	6	3.14	30049069	1234	12/08/2019
13	15X20 M. SHEETER	1	12546	12/21	1		25.00	105.00	0.00	6	6	28.00	30041010	1234	12/08/2019
14	5 ML SYR OYSTER	1	021	02/21	10		2.00	8.00	0.00	6	6	20.16	30049099	1234	12/08/2019
15	6000 NICE 6000 INFANT TROLLEY WITH ALL STANDARD ACCESSORIES	1	2014	02/21	1		1.00	75000.00	0.00	9	9	1.18	21069099	1234	12/08/2019
16	5 ML SYR OYSTER	1	021	02/21	1		1.80	8.00	0.00	6	6	2.02	30049099	1234	12/08/2019
17	75	1	0		1		34.00	75.00	0.00	2.5	2.5	35.70	3004	SF004289	02/07/2015
18	75	1	0		1		34.00	75.00	0.00	2.5	2.5	35.70	3004	SF004289	02/07/2015
19	75	1	0		1		34.00	75.00	0.00	2.5	2.5	35.70	3004	SF004289	02/07/2015
20	ACCUZON 1GM INJ	1	LAH936A	03/21	200		20.33	56.46	0.00	6	6	4553.92	30042019	40SU06265	31/07/2019
21	ACCUZON 250MG INJ	1	LAF834A	09/20	1		9.34	25.94	0.00	6	6	10.46	30042019	40SII8895	28/02/2019
22	3M AUTOCLAVE TAPE 1222	1	1	12/21	1		425.00	850.00	0.00	6	6	476.00	3004	1234	12/08/2019
23	3ML 24G OYSTER	1	02	02/21	1		1.45	7.50	0.00	2.5	2.5	1.53	3004	1234	12/08/2019
24	3ROMOVAC SET FG14	1	17082315	07/22		12	141.55	610.00	0.00	6	6	0.00	90189099	1234	12/08/2019
25	50ML C.T.TOP	1	30002	01/21	1		42.00	135.00	0.00	6	6	47.04	90183100	1234	12/08/2019
26	6000 NICE 6000 INFANT TROLLEY WITH ALL STANDARD ACCESSORIES	1	2014	02/21	1		1.00	75000.00	0.00	9	9	1.18	21069099	1234	12/08/2019
27	75	1	0		1		34.00	75.00	0.00	2.5	2.5	35.70	3004	SF004289	02/07/2015

VIGNESH D-C1 #46, GANDHI STREET KARAIMA NAGAR KUNDRATHUR - 600069 DL NO: GST No: 33ACFFS7213J1Z4 FSSAI:				PHONE: 8939763858 8939763858				TO: GUFIC BIOSCIENCES LTD-CHENNAI R.K.JAIN & SONS,1ST FLOOR, NO:45,VYASARPADI CO OP,INDL ESTATE CHENNAI - 600039 Phone: 9444862273 DL No.: 2414/MZI/20B, 2364MZI-21/B GST: 33AAACC3419N1ZR FSSAI: 0				PURCHASE RETURN			
								TERM : PURCHASE RETURN Inv. No : PR3 Date : 13/08/2019							

S.No	Product Name	Pack	Batch No	Exp	Qty	Free	Rate	MRP	Disc %	CGST%	SGST%	Amount	HSN	Invoice No.	Invoice Date
28	TACRONEX-PG SOLU 15ML	1	518	01/21	10		129.87	192.00	0.00	6	6	1454.54	30049099	GST9982	20/02/2019
29	TERFIN POWDER 100GM	1	243	02/20	2		166.40	246.00	0.00	6	6	372.74	30012010	GT10143	28/02/2019
30	TERFIN SOLUTION 30ML	1	463	11/20	48		75.08	111.00	0.00	6	6	4036.30	30041010	GST9789	08/02/2019
31	TERFIN SOLUTION 30ML	1	292	01/20	1		67.47	99.75	0.00	6	6	75.57	30041010	GST6205	23/06/2018
32	15X20 M. SHEETER	1	0		2		25.00	105.00	0.00	6	6	56.00	30041010	1234	12/08/2019
33	3D GEL 30GM	1	O-73	02/21	1		9.06	40.75	0.00	6	6	10.14	30049069	1234	12/08/2019
34	A TO Z TABS (new) 15*s	1	122	12/20	2		50.09	79.45	0.00	9	9	118.22	21069099	1213	31/03/2020
35	REJUHAIR TABLETS	1	PFT183052	11/19	48		105.93	165.00	0.00	9	9	5999.88	21069099	GST7209	01/09/2018

UnRegistered

Total Items : 25 Total Qty : 440						For VIGNESH D-C1 Authorized Signatory						Goods Value : 28529.73	
	GST-0%	GST-5%	GST-12%	GST-18%	GST-28%							Product Discount : 0.00	
Taxable												Discount 0.00 % : 0.00	
GST/IGST		23.88	1891.70	2211.88								SGST Value : 2063.73	
CGST		11.94	945.85	1105.94								CGST Value : 2063.73	
SGST		11.94	945.85	1105.94									
Net Amount: 32657.00													