

# VIGNESH D-C1

GST No: 33ACFFS7213J1Z4

#46, GHANDHI STREET KARAIMA NAGAR  
CHENNAI 600069  
Mobile: 8939763858

DL NO:

Customer code : 1829

**A.B. HEALTH CARE SERVICES**

PLOT NO,46,NO,14

SOLAI KRISHNAN ST,JANAKI NAGAR

VALASARAVAKKAM, Pin: 600087

PH : Mob: 9444862273

DL No : 918/ZIV/20B/21B 1363/ZIV/20,21 GST No: 33ABDFA6715A1Z4

## Quotation Invoice

**Quotation No**

5

**Quotation Date**

07/08/2019

| Sno | Product name                | Pack | Mfr  | HSN      | Batch   | Exp   | Qty | Free | MRP    | Rate   | Disc | GST% | Amount |
|-----|-----------------------------|------|------|----------|---------|-------|-----|------|--------|--------|------|------|--------|
| 1   | NEOMOL IV 100ML BOTTLE      | 1    | NEON | 30049069 | T118367 | 01/21 | 1   |      | 393.00 | 55.00  |      | 12%  | 55.00  |
| 2   | SOD. BICARBONATE INJ 10ML   | 1    | HIND | 30049099 | 004     | 12/20 | 1   |      | 14.67  | 7.50   |      | 12%  | 7.50   |
| 3   | THERMOMETER ENBEE           | 1    | GENE | 21069099 | C/16    | 01/23 | 1   |      | 62.50  | 35.50  |      | 18%  | 35.50  |
| 4   | BD-U40 INSULIN SYRINGE 1ML  | 1    | B.D  | 30045090 | 9042992 | 03/24 | 1   |      | 86.00  | 58.50  |      | 12%  | 58.50  |
| 5   | BD SYRINGE 2ML              | 1    | B.D  | 90183100 | 8363558 | 12/23 | 1   |      | 10.00  | 2.42   |      | 12%  | 2.42   |
| 6   | BD SYRINGE 10ML             | 1    | B.D  | 90183100 | 1809893 | 08/23 | 1   |      | 22.00  | 5.90   |      | 12%  | 5.90   |
| 7   | BD SYRINGE 20ML             | 1    | B.D  | 90183100 | 1901525 | 01/24 | 1   |      | 34.50  | 9.00   |      | 12%  | 9.00   |
| 8   | SPINAL NEEDLE 23G(BD)       | 1    | B.D  | 90183220 | 1710004 | 09/22 | 1   |      | 148.00 | 45.00  |      | 12%  | 45.00  |
| 9   | BD SYRING 50 ML LUYER LOCK  | 1    | B.D  | 30045090 | 8333882 | 11/23 | 1   |      | 78.00  | 33.00  |      | 12%  | 33.00  |
| 10  | SPINAL NEEDLE 25G (BD)      | 1    | B.D  | 90183980 | 1812015 | 11/23 | 1   |      | 162.50 | 45.00  |      | 12%  | 45.00  |
| 11  | DISPOVAN NEEDLE 23x1 1/2    | 1    | HIND | 30059040 | 438420  | 09/23 | 1   |      | 200.00 | 88.00  |      | 12%  | 88.00  |
| 12  | DISPOVAN NEEDLE 24X1 1/2    | 1    | HIND | 30059040 | 417210  | 09/22 | 1   |      | 250.00 | 108.00 |      | 12%  | 108.00 |
| 13  | POTASSIUM CHLORIDE INJ 10ML | 1    | GENE | 30049039 | BQ171   | 04/21 | 1   |      | 22.94  | 6.00   |      | 12%  | 6.00   |

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|-----|------------------------|------|------|----------|-------------|-------|-----|------|---------|--------|------|------|--------|
| 14  | MINI VAC SET SIZE FG-8 | 1    | ELDE | 90189099 | G18112260   | 10/22 | 1   |      | 430.00  | 130.00 |      | 12%  | 130.00 |
| 15  | URO BAG (ROMO-10).     | 1    | ROMS | 90189099 | GN19F004    | 05/23 | 1   |      | 241.00  | 30.00  |      | 5%   | 30.00  |
| 16  | T.U.R. SET             | 1    | ROMS | 90189099 | G19042343   | 03/24 | 1   |      | 343.00  | 84.00  |      | 12%  | 84.00  |
| 17  | URINE CAN MALE         | 1    | SURG | 90183910 | 789         | 08/22 | 1   |      | 70.00   | 28.00  |      | 12%  | 28.00  |
| 18  | STERISTRIP[1547][NOS]  | 1    |      | 30051020 | 2022-12A5   | 12/22 | 1   |      | 150.00  | 109.00 |      | 12%  | 109.00 |
| 19  | TROCAR CANNULA 24      | 1    |      | 90183100 | 17112419    | 10/22 | 1   |      | 1150.00 | 340.00 |      | 12%  | 340.00 |
| 20  | TROCAR CATHETER FG-28  | 1    | ROMS | 90183990 | G18082376   | 07/23 | 1   |      | 1150.00 | 345.00 |      | 12%  | 345.00 |
| 21  | TROCAR CATHETER 32     | 1    | ROMS | 90189099 | G18092573   | 08/23 | 1   |      | 1150.00 | 345.00 |      | 12%  | 345.00 |
| 22  | TROCAR CANNULA 24      | 1    |      | 90183100 | 17112419    | 10/22 | 1   |      | 1150.00 | 345.00 |      | 12%  | 345.00 |
| 23  | 15X20 M. SHEETER       | 1    |      | 30041010 | 121         | 12/20 | 1   |      | 105.00  | 30.00  |      | 12%  | 30.00  |
| 24  | ACCUZON 2GM INJ        | 1    | MACL | 90183100 | LA901A      | 12/20 | 1   |      | 134.71  | 96.22  |      | 12%  | 96.22  |
| 25  | 3 NITE                 | 1    | INDC | 30042010 | 11223545645 | 12/20 | 1   |      | 30.00   | 20.00  |      | 12%  | 20.00  |
| 26  | 15X20 M. SHEETER       | 1    |      | 30041010 | 121         | 12/20 | 1   |      | 105.00  | 30.00  |      | 12%  | 30.00  |

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|-----|---------------------------|------|------|----------|----------|-------|-----|------|---------|--------|------|------|--------|
| 27  | 3M AUTOCLAVE TAPE 1222    | 1    | 3M   | 3004     | 0        |       | 1   |      | 850.00  | 510.00 |      | 12%  | 510.00 |
| 28  | ACCUZON 1GM INJ           | 1    | MACL | 30042019 | LAH907A  | 12/20 | 1   |      | 54.15   | 38.68  |      | 12%  | 38.68  |
| 29  | ACCUSURE.GLU.STRIPS(2X50) | 1    | ACCU | 38220011 | TD19C118 | 05/21 | 1   |      | 2800.00 | 600.00 |      | 12%  | 600.00 |
| 30  | 6IPZOCIN                  | 1    |      | 30012010 | P8630    | 12/22 | 1   |      | 27.50   | 18.50  |      | 12%  | 18.50  |
| 31  | A TO Z TABS (new) 15*s    | 1    |      | 21069099 | 122      | 12/20 | 1   |      | 79.45   | 53.86  |      | 18%  | 53.86  |
| 32  | 75                        | 1    | SURG | 3004     | 0        |       | 1   |      | 75.00   | 38.00  |      | 5%   | 38.00  |
| 33  | ACCUSURE.GLU.STRIPS(2X50) | 1    | ACCU | 38220011 | TD19C118 | 05/21 | 1   |      | 2800.00 | 600.00 |      | 12%  | 600.00 |
| 34  | 3M AUTOCLAVE TAPE 1222    | 1    | 3M   | 3004     | 0        |       | 1   |      | 850.00  | 510.00 |      | 12%  | 510.00 |
| 35  | 6IPZOCIN                  | 1    |      | 30012010 | P8630    | 11/20 | 1   |      | 27.50   | 18.50  |      | 12%  | 18.50  |
| 36  | A TO Z TABS (new) 15*s    | 1    |      | 21069099 | 122      | 12/20 | 1   |      | 79.45   | 53.86  |      | 18%  | 53.86  |
| 37  | ACCUSURE.GLU.STRIPS(2X50) | 1    | ACCU | 38220011 | TD19C118 | 05/21 | 1   |      | 2800.00 | 600.00 |      | 12%  | 600.00 |

Total Items : 37

For VIGNESH D-C1

Sub Total : 5472.44

Discount :

Tax Amount : 660.54

Freight :

Credit Not :

Debit Note :

Round off : 0.02

| Sales    | GST-0% | GST-5% | GST-12% | GST-18% | GST-28%           |
|----------|--------|--------|---------|---------|-------------------|
| GST/IGST |        | 68.00  | 5261.22 | 143.22  |                   |
| GST TAX  |        | 3.40   | 631.34  | 25.80   |                   |
| CGST     | 2.5%   | 1.70   | 6%      | 315.67  | 9% 12.90 14% 0.00 |
| SGST     | 2.5%   | 1.70   | 6%      | 315.67  | 9% 12.90 14% 0.00 |

Total Outstandings: Due bills:

SIX THOUSAND ONE HUNDRED THIRTY THREE ONLY

Authorised Signatory

**Net Amount 6133.00**