

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

DL NO:

PH : Mob : 9444862273  
DL No : 918/ZIV/20B/21B 1363/ZIV/20,21  
GST No: 33ABDFA6715A1Z4

|             |                     |                 |
|-------------|---------------------|-----------------|
| Inv No      | : <b>D0 1007263</b> | Page No : 1 / 2 |
| Date        | : 31/03/2020        |                 |
| Sales Agent | : SUGUMAR           |                 |
| Cell        | :                   |                 |
| Due Date    | : 31/03/2020        | Cases : 0.00    |
| Transport   | :                   |                 |

| No | Product Name              | Pack | Mfr | HSN      | Batch     | Exp | MRP      | Qty | Free | Rate     | Disc | GST% | Amount   |
|----|---------------------------|------|-----|----------|-----------|-----|----------|-----|------|----------|------|------|----------|
| 1  | 15X20 M. SHEETER          | 1    | DEF | 30041010 | 0         |     | 105.00   | 1   |      | 30.00    |      | 12%  | 30.00    |
| 2  | 3M AUTOCLAVE TAPE 1222    | 1    | 3M  | 3004     | 0         |     | 850.00   | 2   |      | 510.00   |      | 12%  | 1020.00  |
| 3  | 3ROMOVAC SET FG14         | 1    | ROM | 90189099 | 17102576  |     | 610.00   | 2   | 1    | 213.00   |      | 12%  | 426.00   |
| 4  | 50ML C.T.TOP              | 1    | SUR | 90183100 | 5K30N     |     | 130.00   | 20  | 6    | 50.40    |      | 12%  | 1008.00  |
| 5  | 6IPZOCIN                  | 1    | DEF | 30012010 | P8630     |     | 27.50    | 50  | 50   | 18.50    |      | 12%  | 925.00   |
| 6  | 6IPZOCIN                  | 1    | DEF | 30012010 | P8630     |     | 27.50    | 1   | 1    | 18.50    |      | 12%  | 18.50    |
| 7  | 6IPZOCIN                  | 1    | DEF | 30012010 | P8630     |     | 27.50    | 4   | 2    | 18.50    |      | 12%  | 74.00    |
| 8  | ACCUZON 500 INJ           | 1    | MAC | 30042019 | LAG904A   |     | 47.38    | 1   |      | 33.84    |      | 12%  | 33.84    |
| 9  | ACCUZON 500 INJ           | 1    | MAC | 30042019 | LAG904A   |     | 47.38    | 1   |      | 33.84    |      | 12%  | 33.84    |
| 10 | ACCUZON PLUS 1.5GM INJ    | 1    | MAC | 30042019 | LAL825A   |     | 151.00   | 1   |      | 107.86   |      | 12%  | 107.86   |
| 11 | ACCUZON 2GM INJ           | 1    | MAC | 90183100 | LAI805A   |     | 134.71   | 1   |      | 96.22    |      | 12%  | 96.22    |
| 12 | ACCUZON 250MG INJ         | 1    | MAC | 30042019 | LAF833A   |     | 25.94    | 1   |      | 18.53    |      | 12%  | 18.53    |
| 13 | ACCUZON 1GM INJ           | 1    | MAC | 30042019 | LAH936A   |     | 56.46    | 1   |      | 40.33    |      | 12%  | 40.33    |
| 14 | ACCUSURE.GLU.STRIPS(2X50) | 1    | ACC | 38220011 | TD19C118  |     | 2800.00  | 1   |      | 600.00   |      | 12%  | 600.00   |
| 15 | ACCUSURE.BLOOD LANCETS    | 1    | ACC | 90189019 | 1218/100  |     | 275.00   | 2   |      | 65.00    |      | 12%  | 130.00   |
| 16 | ACCUSURE GLU.MTR          | 1    | ACC | 90189099 | 9018      |     | 1950.00  | 2   |      | 25.00    |      | 12%  | 50.00    |
| 17 | B RAB DSR 10;S TABLET     | 1    | FOR | 30049039 | NTC180230 |     | 65.00    | 10  |      | 48.36    |      | 12%  | 483.60   |
| 18 | BABY CRADLE MILD STEEL PO | 0    | DEF | 21069099 | 0         |     | 28000.00 | 1   |      | 12000.00 |      | 18%  | 12000.00 |
| 19 | BABY CREAM 100ML          | 1    | ZEV | 21069099 | 85900001  |     | 128.00   | 1   |      | 83.52    |      | 18%  | 83.52    |
| 20 | BABY DIAPER 5PCS SMALL (W | 1    | SUR | 30041030 | MED       |     | 80.00    | 1   |      | 45.00    |      | 12%  | 45.00    |
| 21 | BABY DIAPER NB 10PCS EX.S | 1    | SUR | 30041030 | 0         |     | 99.00    | 2   |      | 75.00    |      | 12%  | 150.00   |
| 22 | BABY WIPES (LID) 80'S     | 1    | DEF | 3004     | B50192    |     | 234.00   | 1   |      | 74.75    |      | 18%  | 74.75    |
| 23 | BABY WIPES 80'S           | 1    | DEF | 3004     | B5007     |     | 220.00   | 2   |      | 70.00    |      | 18%  | 140.00   |
| 24 | BABY TRAY HANDLE          | 1    | SUR | 21069099 | 0         |     | 21000.00 | 1   |      | 9500.00  |      | 18%  | 9500.00  |
| 25 | ACCUSURE.GLU.STRIPS(2X50) | 1    | ACC | 38220011 | TD19C118  |     | 2800.00  | 1   |      | 600.00   |      | 12%  | 600.00   |
| 26 | TRACEMAX INJ 3ML          | 1    | ALN | 30041010 | TCX-02    |     | 145.00   | 1   |      | 103.57   |      | 12%  | 103.57   |
| 27 | T.T 1 DOSE 0.5ML (DANO)   | 1    | SFR | 30019091 | 1834A     |     | 9.95     | 2   |      | 8.58     |      | 5%   | 17.16    |
| 28 | DALACIN C 300MG CAP 10s   | 1    | DEF | 30019091 | B182102   |     | 220.71   | 1   |      | 181.21   |      | 5%   | 181.21   |
| 29 | DAZOL 20MG INJ            | 1    | NEO | 3004     | 1329031   |     | 90.00    | 10  |      | 32.50    |      | 12%  | 325.00   |
| 30 | GR-ORS 21.8GM             | 1    | GRO | 30019091 | AC1808248 |     | 16.97    | 10  |      | 12.93    |      | 5%   | 129.30   |
| 31 | GRAMIPEN-200 DT TABS      | 1    | FER | 30042019 | D180334   |     | 97.40    | 2   |      | 72.47    |      | 12%  | 144.94   |
| 32 | JANUMET 50/500MG          | 1    | .   | 30012030 | 8790531A  |     | 380.00   | 2   |      | 271.43   |      | 12%  | 542.86   |
| 33 | ABD BELT UNISOFT - 30     | 1    | UNI | 30049029 | 0         |     | 300.00   | 1   |      | 150.00   |      | 5%   | 150.00   |
| 34 | ABD BELT UNISOFT - 32     | 1    | UNI | 30049029 | 0         |     | 350.00   | 1   |      | 165.00   |      | 5%   | 165.00   |
| 35 | ABD BELT UNISOFT SIZE38   | 1    | UNI | 62101000 | 0         |     | 350.00   | 1   |      | 156.00   |      | 5%   | 156.00   |
| 36 | ABGEL                     | 1    | GEN | 30061010 | 040319    |     | 250.00   | 10  |      | 201.60   |      | 12%  | 2016.00  |
| 37 | ACCUZON PLUS 1.5GM INJ    | 1    | MAC | 30042019 | LAL825A   |     | 151.00   | 24  |      | 107.86   |      | 12%  | 2588.64  |
| 38 | ACCUZON 500 INJ           | 1    | MAC | 30042019 | LAG904A   |     | 47.38    | 23  |      | 33.84    |      | 12%  | 778.32   |
| 39 | ABDOMINAL BELT (XL) VISSC | 1    | VIS | 3004     | 0         |     | 683.00   | 1   |      | 485.00   |      | 0%   | 485.00   |
| 40 | ABGEL                     | 1    | GEN | 30061010 | 080218    |     | 210.00   | 1   |      | 201.60   |      | 12%  | 201.60   |
| 41 | ABD BELT UNISOFT SIZE-34  | 1    | UNI | 30049029 | 0         |     | 350.00   | 1   |      | 165.00   |      | 5%   | 165.00   |
| 42 | ABD BELT FLORA SIZE46     | 1    | JAY | 30049029 | 0         |     | 225.00   | 1   |      | 150.00   |      | 5%   | 150.00   |
| 43 | ABDOMINAL BELT (M) VISSCO | 1    | VIS | 30049029 | 0         |     | 627.00   | 1   |      | 445.00   |      | 5%   | 445.00   |

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|                                                                                                                                   |        |         |          |          |  |                                                                                                                                                            |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Total Qty : 449      Total Items : 43                                                                                             |        |         |          |          |  | Sub Total : <b>61458.98</b><br>Discount : 6145.89<br>Tax Amount : 7612.16<br>Freight : 0.00<br>Credit Not : 0.00<br>Debit Note : 0.00<br>Round off : -0.25 |  |
| <b>GST-0%</b> <b>GST-5%</b> <b>GST-12%</b> <b>GST-18%</b> <b>GST-28%</b>                                                          |        |         |          |          |  |                                                                                                                                                            |  |
| <b>Sales</b>                                                                                                                      | 436.50 | 2145.30 | 33112.85 | 19618.44 |  |                                                                                                                                                            |  |
| <b>GST/IGST</b>                                                                                                                   |        | 107.30  | 3973.54  | 3531.32  |  |                                                                                                                                                            |  |
| <b>CGST</b>                                                                                                                       |        | 53.65   | 1986.77  | 1765.66  |  |                                                                                                                                                            |  |
| <b>SGST</b>                                                                                                                       |        | 53.65   | 1986.77  | 1765.66  |  |                                                                                                                                                            |  |
| Total Outstandings: 132500.50                                                                                                     |        |         |          |          |  | Due bills: 12                                                                                                                                              |  |
|                                                                                                                                   |        |         |          |          |  | Net Amount <b>62925.00</b>                                                                                                                                 |  |
| SIXTY TWO THOUSAND NINE HUNDRED TWENTY FIVE ONLY                                                                                  |        |         |          |          |  |                                                                                                                                                            |  |
| Terms & Conditions :<br><br>1.Subject To CHENNAI Jurisdiction.<br>2.Please Check Batch No,Qty,Exp Before Taking Delivery.<br>E&OE |        |         |          |          |  | For <b>VIGNESH D-C1</b><br><br><br>Authorised Signatory                                                                                                    |  |