VIGNESH D-C1
#46, GHANDHI STREET
KARAIMA NAGAR
KUNDRATHUR PIN : 600069
Mobile No.
DL No :
GST No : 33ACFFS7213J1Z4
FSSAI No:

GST INVOICE

Bill No : **D0 1007263**
Bill Date : **31/03/2020**
Salesman : SUGUMAR
Cell No: :
Bill Type : Credit Bill
PageNo : 1
Time : 1:24 PM

Customer Code: 1829
A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
SOLAI KRISHNAN ST,JANAKI NAGAR
VALASARAVAKKAM, Pin: 600087
FSSAI No.:0
DL NO: 918/ZIV/20B/21B 1363/ZIV/20,21
GST NO: 33ABDFA6715A1Z4
PHONE: 9444862273

Sno	Product name	Pack	Batch No	Expiry	Qty	Free	Rate	MRP	P.Disc%	GST%	Amount
1	15X20 M. SHEETER	1	0		1		30.00	105.00		12%	30.00
2	3M AUTOCLAVE TAPE 1222	1	0		2		510.00	850.00		12%	1020.00
3	3ROMOVAC SET FG14	1	17102576		2	1	213.00	610.00		12%	426.00
4	50ML C.T.TOP	1	5K30N		20	6	50.40	130.00		12%	1008.00
5	6IPZOCIN	1	P8630		50	50	18.50	27.50		12%	925.00
6	6IPZOCIN	1	P8630		1	1	18.50	27.50		12%	18.50
7	6IPZOCIN	1	P8630		4	2	18.50	27.50		12%	74.00
8	ACCUZON 500 INJ	1	LAG904A		1		33.84	47.38		12%	33.84
9	ACCUZON 500 INJ	1	LAG904A		1		33.84	47.38		12%	33.84
10	ACCUZON PLUS 1.5GM INJ	1	LAL825A		1		107.86	151.00		12%	107.86
11	ACCUZON 2GM INJ	1	LAI805A		1		96.22	134.71		12%	96.22
12	ACCUZON 250MG INJ	1	LAF833A		1		18.53	25.94		12%	18.53
13	ACCUZON 1GM INJ	1	LAH936A		1		40.33	56.46		12%	40.33
14	ACCUSURE.GLU.STRIPS(2X50	1	TD19C118		1		600.00	2800.00		12%	600.00
15	ACCUSURE.BLOOD LANCETS	1	1218/100		2		65.00	275.00		12%	130.00
16	ACCUSURE GLU.MTR	1	9018		2		25.00	1950.00		12%	50.00
17	B RAB DSR 10;S TABLET	1	NTC18023		10		48.36	65.00		12%	483.60

VIGNESH D-C1
#46, GHANDHI STREET
KARAIMA NAGAR KUNDRATHUR
CHENNAI 600069
Phone: 8939763858 8939763858

ACKNOWLEDGEMENT SLIP

M/S A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
VALASARAVAKKAM, 600087

Product Name	Qty	F-Qty
15X20 M. SHEETER	1	
3M AUTOCLAVE TAPE 12	2	
3ROMOVAC SET FG14	2	1
50ML C.T.TOP	20	6
6IPZOCIN	50	50
6IPZOCIN	1	1
6IPZOCIN	4	2
ACCUZON 500 INJ	1	
ACCUZON 500 INJ	1	
ACCUZON PLUS 1.5GM I	1	
ACCUZON 2GM INJ	1	
ACCUZON 250MG INJ	1	
ACCUZON 1GM INJ	1	
ACCUSURE.GLU.STRIPS(	1	
ACCUSURE.BLOOD LANCE	2	
ACCUSURE GLU.MTR	2	
B RAB DSR 10;S TABLE	10	

VIGNESH D-C1	GST INVOICE	Customer Code:1829	VIGNESH D-C1
#46, GHANDHI STREET KARAIMA NAGAR KUNDRATHUR PIN : 600069 Mobile No. DL No : GST No : 33ACFFS7213J1Z4 FSSAI No:	Bill No : **D0 1007263** Bill Date : **31/03/2020** Salesman : SUGUMAR Cell No: : Bill Type : Credit Bill PageNo : 2 Time : 1:24 PM	**A.B. HEALTH CARE SERVICES** PLOT NO,46,NO,14 SOLAI KRISHNAN ST,JANAKI NAGAR VALASARAVAKKAM, Pin: 600087 FSSAI No.:0 DL NO: 918/ZIV/20B/21B 1363/ZIV/20,21 GST NO: 33ABDFA6715A1Z4 PHONE: 9444862273	#46, GHANDHI STREET KARAIMA NAGAR KUNDRATHUR CHENNAI A.B. HEALTH CARE SERVICES PLOT NO,46,NO,14 VALASARAVAKKAM, 600087

Sno	Product name	Pack	Batch No	Expiry	Qty	Free	Rate	MRP	P.Disc%	GST%	Amount
18	BABY CRADLE MILD STEEL P	0	0		1		12000.00	28000.00		18%	12000.00
19	BABY CREAM 100ML	1	85900001		1		83.52	128.00		18%	83.52
20	BABY DIAPER 5PCS SMALL (	1	MED		1		45.00	80.00		12%	45.00
21	BABY DIAPER NB 1OPCS EX.	1	0		2		75.00	99.00		12%	150.00
22	BABY WIPES (LID) 80'S	1	BS0192		1		74.75	234.00		18%	74.75
23	BABY WIPES 80'S	1	BS007		2		70.00	220.00		18%	140.00
24	BABY TRAY HANDLE	1	0		1		9500.00	21000.00		18%	9500.00
25	ACCUSURE.GLU.STRIPS(2X50	1	TD19C118		1		600.00	2800.00		12%	600.00
26	TRACEMAX INJ 3ML	1	TCX-02		1		103.57	145.00		12%	103.57
27	T.T 1 DOSE 0.5ML (DANO)	1	1834A		2		8.58	9.95		5%	17.16
28	DALACIN C 300MG CAP 10s	1	B182102		1		181.21	220.71		5%	181.21
29	DAZOL 20MG INJ	1	1329031		10		32.50	90.00		12%	325.00
30	GR-ORS 21.8GM	1	AC180824		10		12.93	16.97		5%	129.30
31	GRAMIPEN-200 DT TABS	1	D180334		2		72.47	97.40		12%	144.94
32	JANUMET 50/500MG	1	8790531A		2		271.43	380.00		12%	542.86
33	ABD BELT UNISOFT - 30	1	0		1		150.00	300.00		5%	150.00
34	ABD BELT UNISOFT - 32	1	0		1		165.00	350.00		5%	165.00

Product Name	Qty	F-Qty
BABY CRADLE MILD STE	1	
BABY CREAM 100ML	1	
BABY DIAPER 5PCS SMA	1	
BABY DIAPER NB 1OPCS	2	
BABY WIPES (LID) 80'	1	
BABY WIPES 80'S	2	
BABY TRAY HANDLE	1	
ACCUSURE.GLU.STRIPS(	1	
TRACEMAX INJ 3ML	1	
T.T 1 DOSE 0.5ML (DA	2	
DALACIN C 300MG CAP	1	
DAZOL 20MG INJ	10	
GR-ORS 21.8GM	10	
GRAMIPEN-200 DT TABS	2	
JANUMET 50/500MG	2	
ABD BELT UNISOFT - 3	1	
ABD BELT UNISOFT - 3	1	

VIGNESH D-C1
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KUNDRATHUR PIN : 600069
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A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
SOLAI KRISHNAN ST,JANAKI NAGAR
VALASARAVAKKAM, Pin: 600087
FSSAI No.:0
DL NO: 918/ZIV/20B/21B 1363/ZIV/20,21
GST NO: 33ABDFA6715A1Z4
PHONE: 9444862273

Sno	Product name	Pack	Batch No	Expiry	Qty	Free	Rate	MRP	P.Disc%	GST%	Amount
35	ABD BELT UNISOFT SIZE38	1	0		1		156.00	350.00		5%	156.00
36	ABGEL	1	040319		10		201.60	250.00		12%	2016.00
37	ACCUZON PLUS 1.5GM INJ	1	LAL825A		24		107.86	151.00		12%	2588.64
38	ACCUZON 500 INJ	1	LAG904A		23		33.84	47.38		12%	778.32
39	ABDOMINAL BELT (XL) VISS	1	0		1		485.00	683.00		0%	485.00
40	ABGEL	1	080218		1		201.60	210.00		12%	201.60
41	ABD BELT UNISOFT SIZE-34	1	0		1		165.00	350.00		5%	165.00
42	ABD BELT FLORA SIZE46	1	0		1		150.00	225.00		5%	150.00
43	ABDOMINAL BELT (M) VISSC	1	0		1		445.00	627.00		5%	445.00
44	ABD BELT FLORA SIZE42	1	**		1		110.00	225.00		5%	110.00
45	ABD BELT FLORA SIZE46	1	0		1		150.00	225.00		5%	150.00
46	ACCUSURE.BLOOD LANCETS	1	1218/100		12		65.00	275.00		12%	780.00
47	ACCUZON 1GM INJ	1	LAH936A		11		40.33	56.46		12%	443.63
48	ACCUZON 250MG INJ	1	LAF834A		54		18.53	25.94		12%	1000.62
49	ACCUZON 250MG INJ	1	LAF833A		2		18.53	25.94		12%	37.06
50	ACCUSURE.BLOOD LANCETS	1	1218/100		3		65.00	275.00		12%	195.00
51	ABD BELT HINDUSTAN SIZE	1	**		1		125.00	195.00		5%	125.00

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CHENNAI

A.B. HEALTH CARE SERVICES
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Product Name	Qty	F-Qty
ABD BELT UNISOFT SIZ	1	
ABGEL	10	
ACCUZON PLUS 1.5GM I	24	
ACCUZON 500 INJ	23	
ABDOMINAL BELT (XL)	1	
ABGEL	1	
ABD BELT UNISOFT SIZ	1	
ABD BELT FLORA SIZE4	1	
ABDOMINAL BELT (M) V	1	
ABD BELT FLORA SIZE4	1	
ABD BELT FLORA SIZE4	1	
ACCUSURE.BLOOD LANCE	12	
ACCUZON 1GM INJ	11	
ACCUZON 250MG INJ	54	
ACCUZON 250MG INJ	2	
ACCUSURE.BLOOD LANCE	3	
ABD BELT HINDUSTAN S	1	

VIGNESH D-C1
#46, GHANDHI STREET
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A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
SOLAI KRISHNAN ST,JANAKI NAGAR
VALASARAVAKKAM, Pin: 600087
FSSAI No.:0
DL NO: 918/ZIV/20B/21B 1363/ZIV/20,21
GST NO: 33ABDFA6715A1Z4
PHONE: 9444862273

Sno	Product name	Pack	Batch No	Expiry	Qty	Free	Rate	MRP	P.Disc%	GST%	Amount
52	ACCUZON 500 INJ	1	LAG904A		25		33.84	47.38		12%	846.00
53	ACCU-CHEK ACTIVE METER	1	9150003		1		1400.00	1599.00		12%	1400.00
54	ACCU-CHEK ACTIVE METER	1	91500004		1		1450.00	1599.00		12%	1450.00
55	ACCU-CHEK ADV.STRI P 50S	1	24699331		4		675.00	799.00		12%	2700.00
56	ABDOMINAL PACK	0	0		1		1100.00	1650.00		12%	1100.00
57	ABD BELT FLORA SIZE42	1	**		1		110.00	225.00		5%	110.00
58	ACCU-CHECK ACTIVE 100 ST	1	26001431		1		1380.00	1480.00		12%	1380.00
59	ACCUZON 500 INJ	1	LAG904A		25		33.84	47.38		12%	846.00
60	ACCUZON 250MG INJ	1	LAF834A		10		18.53	25.94		12%	185.30

VIGNESH D-C1
#46, GHANDHI STREET
KARAIMA NAGAR KUNDRATHUR
CHENNAI

A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
VALASARAVAKKAM, 600087

Product Name	Qty	F-Qty
ACCUZON 500 INJ	25	
ACCU-CHEK ACTIVE MET	1	
ACCU-CHEK ACTIVE MET	1	
ACCU-CHEK ADV.STRI P	4	
ABDOMINAL PACK	1	
ABD BELT FLORA SIZE4	1	
ACCU-CHECK ACTIVE 10	1	
ACCUZON 500 INJ	25	
ACCUZON 250MG INJ	10	

VIGNESH D-C1
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FSSAI No:

GST INVOICE

Bill No : **D0 1007263**
Bill Date : **31/03/2020**
Salesman : SUGUMAR
Cell No: :
Bill Type : Credit Bill
PageNo : 5
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Customer Code:1829
A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
SOLAI KRISHNAN ST,JANAKI NAGAR
VALASARAVAKKAM, Pin: 600087
FSSAI No.:0
DL NO: 918/ZIV/20B/21B 1363/ZIV/20,21
GST NO: 33ABDFA6715A1Z4
PHONE: 9444862273

Sno	Product name	Pack	Batch No	Expiry	Qty	Free	Rate	MRP	P.Disc%	GST%	Amount
61	ACCUZON 1GM INJ	1	LAH936A		66		40.33	56.46		12%	2661.78
62	ABD BELT UNISOFT SIZE-40	1	0		1		165.00	350.00		5%	165.00
63	ACCUSURE.GLU.STRIPS(2X50	1	TD19C118		10		600.00	2800.00		12%	6000.00
64	ABD BELT UNISOFT - 32	1	0		1		165.00	350.00		5%	165.00
65	ABD BELT UNISOFT - 30	1	0			1	150.00	300.00		5%	0.00
66	ACCUSURE GLU.MTR	1	9018		11		25.00	1950.00		12%	275.00
67	ACCU-CHEK ACTIVE METER	1	91500004		2		1450.00	1599.00		12%	2900.00

Total Items: 43 Total Qty510

Sales	GST-0%	GST-5%	GST-12%	GST-18%	GST-28%
GST/IGST	436.50	2145.3	33112.85	19618.44	
GST TAX		107.30	3973.54	3531.32	
CGST		53.65	1986.77	1765.66	
SGST		53.65	1986.77	1765.66	

Goods Value: 61458.98
GST Amt 7612.16
Net AMT : 62925.00

SIXTY TWO THOUSAND NINE HUNDRED TWENTY FIVE ONLY

Total O/S: 132500.50 Due Bills: 12 Due Date: 31/03/2020 Last Payment:

Terms & Conditions :
E..&.O.E. Subject To Chennai Jurisdiction Only
Check Batch No.on delivery .Interest@24% on overdue payments
We are not responsible for personal dealings with salesagent

For VIGNESH D-C1

Authorised Signatory

VIGNESH D-C1
#46, GHANDHI STREET
KARAIMA NAGAR KUNDRATHUR
CHENNAI

A.B. HEALTH CARE SERVICES
PLOT NO,46,NO,14
VALASARAVAKKAM, 600087

Product Name	Qty	F-Qty
ACCUZON 1GM INJ	66	
ABD BELT UNISOFT SIZ	1	
ACCUSURE.GLU.STRIPS(	10	
ABD BELT UNISOFT - 3	1	
ABD BELT UNISOFT - 3		1
ACCUSURE GLU.MTR	11	
ACCU-CHEK ACTIVE MET	2	

Invoice Detail:-
Bill No: 1007263
Date: 31/03/2020
Cash Disc.: 10 % 6145.89
Nett Amt. : 62925.00
Total Outstading : 132500.5

Seal & Signature