VIGNESH D-C1

GST No: 33ACFFS7213J1Z4

#46, GHANDHI STREET KARAIMA NAGAR

DL NO:

CHENNAI 600069

Mobile: 8939763858

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

GST Invoice

Inv No : **D0 1007263** Page No : 1 / 3

Date : 31/03/2020

Sales Agent : SUGUMAR

Cell :

Due Date : 31/03/2020

Transport :

L.R NO

L.R Date

Cases : 0.00

Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
1	**15X20 M. SHEETER**	1	DEF	30041010	0		1		105.00	30.00		12%	30.00
2	**3M AUTOCLAVE TAPE 1222**	1	3M	3004	0		2		850.00	510.00		12%	1020.00
3	**3ROMOVAC SET FG14**	1	ROMS	90189099	17102576		2	1	610.00	213.00		12%	426.00
4	**50ML C.T.TOP**	1	SURG	90183100	5K30N		20	6	130.00	50.40		12%	1008.00
5	**6IPZOCIN**	1	DEF	30012010	P8630		50	50	27.50	18.50		12%	925.00
6	**6IPZOCIN**	1	DEF	30012010	P8630		1	1	27.50	18.50		12%	18.50
7	**6IPZOCIN**	1	DEF	30012010	P8630		4	2	27.50	18.50		12%	74.00
8	**ACCUZON 500 INJ**	1	MACL	30042019	LAG904A		1		47.38	33.84		12%	33.84
9	**ACCUZON 500 INJ**	1	MACL	30042019	LAG904A		1		47.38	33.84		12%	33.84
10	**ACCUZON PLUS 1.5GM INJ**	1	MACL	30042019	LAL825A		1		151.00	107.86		12%	107.86
11	**ACCUZON 2GM INJ**	1	MACL	90183100	LAI805A		1		134.71	96.22		12%	96.22
12	**ACCUZON 250MG INJ**	1	MACL	30042019	LAF833A		1		25.94	18.53		12%	18.53
13	**ACCUZON 1GM INJ**	1	MACL	30042019	LAH936A		1		56.46	40.33		12%	40.33
14	**ACCUSURE.GLU.STRIPS(2X50)**	1	ACCU	38220011	TD19C118		1		2800.00	600.00		12%	600.00
15	**ACCUSURE.BLOOD LANCETS**	1	ACCU	90189019	1218/100		2		275.00	65.00		12%	130.00
16	**ACCUSURE GLU.MTR**	1	ACCU	90189099	9018		2		1950.00	25.00		12%	50.00
17	**B RAB DSR 10;S TABLET**	1	FORT	30049039	NTC180230		10		65.00	48.36		12%	483.60
18	**BABY CRADLE MILD STEEL POWDER**	0	DEF	21069099	0		1		28000.00	12000.00		18%	12000.00
19	**BABY CREAM 100ML**	1	ZEVI	21069099	85900001		1		128.00	83.52		18%	83.52
20	**BABY DIAPER 5PCS SMALL (WETEX)**	1	SURG	30041030	MED		1		80.00	45.00		12%	45.00
21	**BABY DIAPER NB 1OPCS EX.S(WETE**	1	SURG	30041030	0		2		99.00	75.00		12%	150.00
22	**BABY WIPES (LID) 80'S**	1	DEF	3004	BS0192		1		234.00	74.75		18%	74.75
23	**BABY WIPES 80'S**	1	DEF	3004	BS007		2		220.00	70.00		18%	140.00
24	**BABY TRAY HANDLE**	1	SURG	21069099	0		1		21000.00	9500.00		18%	9500.00
25	**ACCUSURE.GLU.STRIPS(2X50)**	1	ACCU	38220011	TD19C118		1		2800.00	600.00		12%	600.00
26	**TRACEMAX INJ 3ML**	1	ALNI	30041010	TCX-02		1		145.00	103.57		12%	103.57
27	**T.T 1 DOSE 0.5ML (DANO)**	1	SERU	30019091	1834A		2		9.95	8.58		5%	17.16
28	**DALACIN C 300MG CAP 10s**	1	DEF	30019091	B182102		1		220.71	181.21		5%	181.21

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Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
29	**DAZOL 20MG INJ**	1	NEON	3004	1329031		10		90.00	32.50		12%	325.00
30	**GR-ORS 21.8GM**	1	GROM	30019091	AC1808248		10		16.97	12.93		5%	129.30
31	**GRAMIPEN-200 DT TABS**	1	FERV	30042019	D180334		2		97.40	72.47		12%	144.94
32	**JANUMET 50/500MG**	1	.	30012030	8790531A		2		380.00	271.43		12%	542.86
33	**ABD BELT UNISOFT - 30**	1	UNIS	30049029	0		1		300.00	150.00		5%	150.00
34	**ABD BELT UNISOFT - 32**	1	UNIS	30049029	0		1		350.00	165.00		5%	165.00
35	**ABD BELT UNISOFT SIZE38**	1	UNIS	62101000	0		1		350.00	156.00		5%	156.00
36	**ABGEL**	1	GENE	30061010	040319		10		250.00	201.60		12%	2016.00
37	**ACCUZON PLUS 1.5GM INJ**	1	MACL	30042019	LAL825A		24		151.00	107.86		12%	2588.64
38	**ACCUZON 500 INJ**	1	MACL	30042019	LAG904A		23		47.38	33.84		12%	778.32
39	**ABDOMINAL BELT (XL) VISSCO**	1	VISS	3004	0		1		683.00	485.00		0%	485.00
40	**ABGEL**	1	GENE	30061010	080218		1		210.00	201.60		12%	201.60
41	**ABD BELT UNISOFT SIZE-34**	1	UNIS	30049029	0		1		350.00	165.00		5%	165.00
42	**ABD BELT FLORA SIZE46**	1	JAYV	30049029	0		1		225.00	150.00		5%	150.00
43	**ABDOMINAL BELT (M) VISSCO**	1	VISS	30049029	0		1		627.00	445.00		5%	445.00
44	**ABD BELT FLORA SIZE42**	1	JAYV	30049029	**		1		225.00	110.00		5%	110.00
45	**ABD BELT FLORA SIZE46**	1	JAYV	30049029	0		1		225.00	150.00		5%	150.00
46	**ACCUSURE.BLOOD LANCETS**	1	ACCU	90189019	1218/100		12		275.00	65.00		12%	780.00
47	**ACCUZON 1GM INJ**	1	MACL	30042019	LAH936A		11		56.46	40.33		12%	443.63
48	**ACCUZON 250MG INJ**	1	MACL	30042019	LAF834A		54		25.94	18.53		12%	1000.62
49	**ACCUZON 250MG INJ**	1	MACL	30042019	LAF833A		2		25.94	18.53		12%	37.06
50	**ACCUSURE.BLOOD LANCETS**	1	ACCU	90189019	1218/100		3		275.00	65.00		12%	195.00
51	**ABD BELT HINDUSTAN SIZE -40**	1	HIND	30049029	**		1		195.00	125.00		5%	125.00
52	**ACCUZON 500 INJ**	1	MACL	30042019	LAG904A		25		47.38	33.84		12%	846.00
53	**ACCU-CHEK ACTIVE METER**	1	GENE	90183990	9150003		1		1599.00	1400.00		12%	1400.00
54	**ACCU-CHEK ACTIVE METER**	1	GENE	90183990	91500004		1		1599.00	1450.00		12%	1450.00
55	**ACCU-CHEK ADV.STRI P 50S**	1	GENE	90183990	24699331		4		799.00	675.00		12%	2700.00
56	**ABDOMINAL PACK**	0	SURG	30041010	0		1		1650.00	1100.00		12%	1100.00

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57	**ABD BELT FLORA SIZE42**	1	JAYV	30049029	**		1		225.00	110.00		5%	110.00
58	**ACCU-CHECK ACTIVE 100 STRIPS**	1	ELDE	90189019	26001431		1		1480.00	1380.00		12%	1380.00
59	**ACCUZON 500 INJ**	1	MACL	30042019	LAG904A		25		47.38	33.84		12%	846.00
60	**ACCUZON 250MG INJ**	1	MACL	30042019	LAF834A		10		25.94	18.53		12%	185.30
61	**ACCUZON 1GM INJ**	1	MACL	30042019	LAH936A		66		56.46	40.33		12%	2661.78
62	**ABD BELT UNISOFT SIZE-40**	1	UNIS	30049029	0		1		350.00	165.00		5%	165.00
63	**ACCUSURE.GLU.STRIPS(2X50)**	1	ACCU	38220011	TD19C118		10		2800.00	600.00		12%	6000.00
64	**ABD BELT UNISOFT - 32**	1	UNIS	30049029	0		1		350.00	165.00		5%	165.00
65	**ABD BELT UNISOFT - 30**	1	UNIS	30049029	0			1	300.00	150.00		5%	0.00
66	**ACCUSURE GLU.MTR**	1	ACCU	90189099	9018		11		1950.00	25.00		12%	275.00
67	**ACCU-CHEK ACTIVE METER**	1	GENE	90183990	91500004		2		1599.00	1450.00		12%	2900.00

Total Items : 43 Total Qty : 449

Sales	**GST-0%**	**GST-5%**		**GST-12%**		**GST-18%**		**GST-28%**	
GST/IGST	436.50		2145.30		33112.85		19618.44		
GST TAX			107.30		3973.54		3531.32		
CGST		2.5%	53.65	6%	1986.77	9%	1765.66	14%	0.00
SGST		2.5%	53.65	6%	1986.77	9%	1765.66	14%	0.00

Total Outstandings: 132500.50 Due bills: 12

For **VIGNESH D-C1**

Authorised Signatory

Sub Total	:	**61458.98**
Discount	:	6145.89
Tax Amount	:	7612.16
Freight	:	0.00
Credit Not	:	0.00
Debit Note	:	0.00
Round off	:	-0.25

SIXTY TWO THOUSAND NINE HUNDRED TWENTY FIVE ONLY

Net Amount **62925.00**

Terms & Conditions :1.Subject To CHENNAI Jurisdiction. 2.Please Check Batch No,Qty,Exp Before Taking Delivery.
E&OE