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, 600087 Mob: 9444862273

PH :

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

SALES DC

DC NO : 2

DC Date : 14/08/2019

Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
1	**WEIGHING SCALE**	1	ACCU	38089400	0		2		1800.00	1200.00		18%	2400.00
2	**15X20 M. SHEETER**	1		30041010	1255	12/21	1		105.00	30.00		12%	30.00
3	**20 ML SYR OYSTER**	1	ARUN	30049099	121	12/20	2		26.00	8.35		12%	16.70
4	**3 KAT 60 (10S)**	1	CAD	30042019	10	02/21	1		83.00	63.24		12%	63.24
5	**3 NITE**	1	INDC	30042019	111235456	12/20	1		30.00	20.00		12%	20.00
6	**3M AUTOCLAVE TAPE 1222**	1	3M	3004	0	12/22	1		850.00	510.00		12%	510.00
7	**3M AUTOCLAVE TAPE 1222**	1	3M	3004	0		10		850.00	510.00		12%	5100.00
8	**6000 NICE 6000 INFANT TROLLEY**	1		21069099	2014	02/21	1		75000.00	15000.00		18%	15000.00
9	**50ML C.T.TOP**	1	SURG	90183100	30002	01/21	1		135.00	50.40		12%	50.40
10	**5 ML SYR OYSTER**	1	ARUN	30049099	021	02/21	1		8.00	2.50		12%	2.50
11	**ALKACITRAL SYP 100ML**	1		30041010	ZA18533	08/20	1		83.70	16.96		12%	16.96
12	**ALCOHOL SWAB**	1	SRI	29181690	9016940	12/23	10		2.50	1.80		12%	18.00
13	**15X20 M. SHEETER**	1		30041010	121	12/20	1		105.00	30.00		12%	30.00
14	**75**	1	SURG	3004	0		2		100.00	38.00		5%	76.00
15	**A TO Z TABS (new) 15*s**	1		21069099	122	12/20	10		79.45	53.86		18%	538.60
16	**ABD BELT UNISOFT SIZE38**	1	UNIS	62101000	0		1		350.00	156.00		5%	156.00
17	**ACCUCHECK PROFORMA STRIPS 100,**	1	GENE	90183100	1254	05/21	10		2800.00	1680.00		12%	16800.00
18	**ACCUSURE GLU.MTR**	1	ACCU	90189099	9018	02/21	10		1950.00	25.00		12%	250.00
19	**15X20 M. SHEETER**	1		30041010	121	12/20	1		105.00	30.00		12%	30.00
20	**ACCUTAZ AS INJ**	1	MACL	30042019	CCE3602A	09/21	10		149.00	113.52		12%	1135.20
21	**15X20 M. SHEETER**	1		30041010	125663	12/21	10		105.00	30.00		12%	300.00

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VALASARAVAKKAM, 600087 Mob: 9444862273

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

SALES DC

DC NO : 2

DC Date : 14/08/2019

Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
22	**ALCOHOL SWAB**	1	SRI	29181690	9016940	12/23	10		2.50	1.80		12%	18.00
23	**ACUCORT 100**	1	MACL	30019091	C05854	10/20	10		38.35	29.22		5%	292.20
24	**ACUCLAV IV 1.2GM**	1	MACL	30041090	B36842A	08/20	1		129.60	92.18		12%	92.18
25	**ACCUZON 1GM INJ**	1	MACL	30042019	LAH875A	09/20	1		54.15	38.68		12%	38.68
26	**15X20 M. SHEETER**	1		30041010	1255	12/21	1		105.00	30.00		12%	30.00
27	**ALCOHOL SWAB**	1	SRI	29181690	9016940	12/23	10		2.50	1.80		12%	18.00
28	**ABD BELT UNISOFT SIZE-42**	1	UNIS	62101000	0		1		350.00	165.00		5%	165.00
29	**ACCUCHEK STRIPS 10S**	1	ELDE	30041010	24676461	03/21	1		425.00	300.00		12%	300.00
30	**ACCUZON PLUS 1.5GM INJ**	1	MACL	30042019	LAL840A	11/20	10		151.00	107.86		12%	1078.60
31	**75**	1	SURG	3004	0		2		75.00	38.00		5%	76.00
32	**AMBO BAG (A) SILICON**	1	GENE	90183100	0		1		2350.00	850.00		12%	850.00

Total Items : 32 Total Qty :

Sales	GST-0%	GST-5%	GST-12%	GST-18%	GST-28%
GST/IGST		765.20	26798.46	17938.60	
GST TAX		38.28	3215.80	3228.94	
CGST		2.5% 19.14	6% 1607.90	9% 1614.47	14% 0.00
SGST		2.5% 19.14	6% 1607.90	9% 1614.47	14% 0.00

For **VIGNESH D-C1**

Authorised Signatory

Sub Total	:	**45502.26**
Discount	:	
Tax Amount	:	6483.02
Freight	:	
Credit Not	:	
Debit Note	:	
Round off	:	-0.28
Net Amount		**51985.00**

FIFTY ONE THOUSAND NINE HUNDRED EIGHTY FIVE ONLY