

VIGNESH D-C1 #46, GHANDHI STREET KARAIMA NAGAR KUNDRATHUR 600069 Mobile: 8939763858 8939763858 DL NO: GST No: 33ACFFS7213J1Z4	SALES ORDER Bill No : 6 Date : 31/03/2020 Due Date : Salesman : Page No: /	Cus 1829 A.B. HEALTH CARE SERVICES PLOT NO,46,NO,14 SOLAI KRISHNAN ST,JANAKI VALASARAVAKKAM, 600087 Mobile: 9444862273 DL No.: 918/ZIV/20B/21B 1363/ZIV/20,21 GST: 33ABDFA6715A1Z4
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MFR	Product Name	Pack	HSN	Qty	Free	Rate	MRP	Disc	GST%	Amount
	15X20 M. SHEETER	1	30041010	1		30.00	105.0		12%	33.60
ARUN	20 ML SYR OYSTER	1	30049099	1		8.35	26.0		12%	9.35
CAD	3 KAT 60 (10S)	1	30042019	1		63.24	83.0		12%	70.82
INDC	3 NITE	1	30042019	1		20.00	30.0		12%	22.40
ARUN	3D GEL 30GM	1	30049069	1		10.87	40.8		12%	12.17
INTA	3D-FLAM INJ 3ML	1	30049069	1		3.36	15.4		12%	3.76
3M	3M AUTOCLAVE TAPE 1222	1	3004	1		510.00	850.0		12%	571.20
3M	3M AUTOCLAVE TAPE 1222	1	3004	1		510.00	850.0		12%	571.20
	3ML 24G OYSTER	1	3004	1		1.80	7.5		5%	1.90
ROMS	3ROMOVAC SET FG14	1	90189099	1		213.00	610.0		12%	238.56
ARUN	5 ML SYR OYSTER	1	30049099	1		2.50	8.0		12%	2.80
SURG	50ML C.T.TOP	1	90183100	1		50.40	135.0		12%	56.44
	6000 NICE 6000 INFANT TR	1	21069099	1		15000.00	75000.0		18%	17700.00
	15X20 M. SHEETER	1	30041010	1		30.00	105.0		12%	33.60
	6IPZOCIN	1	30012010	1		18.50	27.5		12%	20.72
SURG	75	1	3004	1		38.00	100.0		5%	39.90
	A TO Z TABS (new) 15*s	1	21069099	1		53.86	79.5		18%	63.56
GENE	AARDEX 2ML (DEXA)	1	30012010	1		6.00	12.0		12%	6.72
SUN	AB PHYLLINE CAPS	1	30049099	1		75.00	105.0		12%	84.00
SUN	AB PHYLLINE SR 200	1		1		119.29	167.0		12%	133.61
	AB PHYLLINE SYP	1	30041010	1		82.14	115.0		12%	92.00

UnRegistered

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MFR	Product Name	Pack	HSN	Qty	Free	Rate	MRP	Disc	GST%	Amount
CARE	ABD BELT (CARE-N-CARE) 4	1	30049029	11		105.00	250.0		5%	1212.76
CARE	ABD BELT (CARE-N-CARE)36	1	30049029	1		108.00	200.0		5%	113.40
CARE	ABD BELT (CARE-N-CARE)38	1	30049029	1		108.00	250.0		5%	113.40
CARE	ABD BELT (CARE-N-CARE)40	1	30049029	1		105.00	250.0		5%	110.26
CARE	ABD BELT (CARE-N-CARE)42	1	30049029	1		105.00	250.0		5%	110.26
HIND	ABD BELT HINDUSTAN SIZE-	1	30049029	1		125.00	195.0		5%	131.26
JAYV	ABD BELT FLORA SIZE28	1	30049029	1		82.00	195.0		5%	86.10
	15X20 M. SHEETER	1	30041010	1		30.00	105.0		12%	33.60
MACL	ACCUZON 250MG INJ	1	30042019	1		22.91	28.9		12%	25.65
MACL	ACCUTAZ AS INJ	1	30042019	1		113.52	149.0		12%	127.14

Total Items :31						Goods Value: : 18800.74	
	GST-0%	GST-5%	GST-12%	GST-18%	GST-28%	Discount 0.00 : :	
SALES		1827.80	1919.08	15053.86		Tax Amount : :	3031.40
GST/IGST		91.44	230.26	2709.70		Net Amount:	21832.00
CGST		45.72	115.13	1354.85		For VIGNESH D-C1 Authorised Signatory	
SGST		45.72	115.13	1354.85			
Software By VarthagamSoft-Ph@044 40 139 139							

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