

SOFTWORLD (INDIA) PVT. LTD.%%

ANNAPURNA, JHUNJHUNU

JAIPUR-
Phone : 2563885, Mobile :- 8560012423

EMAIL :-

D.L. No. :- JPR/2001-02

BANK NAME :-

IFSC :-

GST NO :- 08AACCS5734J1Z4

A/C NO. :-

OUTSTANDING :- 0.00

GST INVOICE

M/s ABHISHEK PHARMA

AAA-5,2ND FLOOR DOONI HOUSE,FILM COLONY
JAIPUR

D.L. No. :- 6458-59 GST No. :- 08AAAGM0289C1ZJ

Phone 0141-2313848

CASH

Invoice No.: 1CC 7584 Date : 16/07/20

S.N.	Product	Pack.	Batch.	Exp.	M.R.P.	Qty+Free	Rate	Dis%	Taxable	GST%	HSN
1	2KOOL DSR CAP	10 CA	LGC-19301	10/21	95.00	2	69.88	0.00	139.76	12%	3004
2	A TO Z DROPS	1*15M	AZND20007F	03/21	49.50	5	33.56	0.00	167.80	18%	21069
3	A TO Z WOMAN CAP	1*15	200031	06/21	254.00	4	172.20	0.00	688.80	18%	2106
4	AB PHYLLINE SR 200	1*10T	ESX0477	02/22	192.00	5	137.14	0.00	685.70	12%	3004
5	ABFLO CAP	1*10	001A20JQ	12/21	129.60	5	92.57	0.00	462.85	12%	3004

ANTI RABIES AVAILABLE,RECKIT,JOHNSON ,RINGCUTTER

Transport:

CGST(@ 6% on Rs. 1288.31,@ 9% on Rs. 856.60)

SGST(@ 6% on Rs. 1288.31,@ 9% on Rs. 856.60)

BANK NAME :-

IFSC :-

All disputes subject to JAIPUR jurisdiction only.

A/C NO. :-

OUTSTANDING :- 0.00

Sub Total:

Less Discount

Add CGST

Add SGST

Less Other Adj.

Add Freight.

Round Off.

2144.91

0.00

154.39

154.39

0.00

0.00

0.31

GRAND TOTAL

2144.91