

GST BILL OF SUPPLY

सरोज मेडिकल एजेन्सी

B31/5, लंका
वाराणसी-221005
Phone : 0542-2367021,9336921548

GSTIN : 09ALOPP1665R1Z1

D.L.No. : 20-40/20/2000,21-40/21/2000 exp12/26

F.S.S Reg No: 22717642000118

Patient Name :
Patient Address :
Dr Name :
Dr Reg No.

Invoice No.: A010041 Date :05-08-2023

SN	HSN	PRODUCT NAME	QTY	MRP	MFD.BY	PACK	BATCH	EXP. RATE	DIS	SGST	CGST	AMOUNT
1.	30049049	BEVAC 1ML INJ	4	91.30	BE	1PC	2206006228	11/25	91.30	10.00	2.50	328.68
2.	3004	ABHAY TOX INJ	4	12.64	..	.5ML	KN22212	10/25	12.64	10.00	2.50	45.50
3.	3004	Dispovan Syringe 2MI	4	4.95	HMD	1PC	246022N12	10/27	4.95	15.00	6.00	16.83

SUB TOTAL = 435.56

GOLI NIKLA PATTI WAPIS NAHI HOGA

GRAND TOTAL = 391.00

DISCOUNT = 44.55

ROUND OF = -0.01

SGST = 9.81

SGST = 9.81

Rs. Three Hundred Ninety One Only

Terms & Conditions

CUTTING STRIP WILL NOT BE RETURNED.

All disputes subject to VARANASI Jurisdiction only.

E. & O.E. BILL IS MANDATORY WHILE RETURNING GOODS. Consult your doctor before use of medicine.

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