

GST INVOICE

GST No: 07AANFS0818F1Z7
D.L. No. 20-108078/20B-108079/21-108081/21B-108082

☎: 89200762 Ph.: 23243931
E-mail : supersalesnetwork@gmail.com



SUPER SALES NETWORK



SHOP No.9, NIGAM MARKET, OPPOSITE LOK NAYAK & G.B. PANT HOSPITAL
JAWAHAR LAL NEHRU MARG, NEW DELHI - 110002

DEALS IN : Imported & Indian Medicines, Surgical Goods & Sutures For C.T.V.S. Gastro, Neuro & General Surgery, Orthopaedic goods and Implants, Cardiology (Angiography, P.T.C.A) & Dialysis, Salastic Gelsheet, Oncological Medicines Etc.

NAME: G.B. PANT HOSPITAL

STATE CODE: 13/08/2023

ADDRESS:

CASH MEMO NO:

Pr. By:

DATE:

S.NO	QTY.	PKL	PROTA INJ.	BATCH	EXPIRY	GST%	RATE	AMOUNT
1	10	5ML	PROTA INJ.	1PTAA1218	07/24	5	53.86	538.60

24 HOURS CHEMIST
ALL DAYS OPEN
APPROVED GOVT. SUPPLIERS
(G.B.H.S / LOK NAYAK HOSPITAL)

INCL. GST

DETAILS : 461.65 X 5% = 23.08

011-23243531, WHATSAPP-8870370762

Dis: 53.86

11.54

11.54

538.60

CGST:

484.70

SGST:

TOTAL AMT.:

Net Amt. (R/O):

For SUPER SALES NETWORK

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.
E.&O.E.

(Computer Generated Invoice)

* Goods once sold are not returnable, only exchangeable in standard packing within 24 hours on producing cash memo, Error if any is Rectifiable

9-8-2022

In case you find any inadvertent error in the price charged, please bring this cash memo for refund or difference