

GST NO. : 02AAYFK3903C1ZK

TAX INVOICE

PH 08219250495

FSSAI NO : 10923009333371

**KRISHNADHAM PHARMACY**

DL NO1. :HP-SHI-28325

SHARDA ROAD BANUTI SHIMLA

DL NO2. :HP-SHI-28326

H.P. 171011

M/S : SAWITA SHARMA  
SHIMLA

BILL NO. : 23-24/GE-854

DATE : 08/11/2023

TERMS: CREDIT

AGENT: NIL

GST NO. :  
DL NO1. :FSSAI NO :  
DL NO.2 :CURRENT AMOUNT : 3150.00  
PHONE NO. :

SN	COM P	ITEM NAME	HSN CODE	PACK	QTY	FREE	BATCH	EXPIRY	RATE	M.R.P.	CD%	TAX%	AMOUNT
1	AXA	AXALINE-NS INJ 500ML	30049099	500ML	125.00		AA30061	31/12/2025	22.50	33.97	0.00	12.00	2812.50
											TOTAL	125	2812.50
											SGST		168.75
											CGST		168.75
Rs. : Three Thousand One Hundred Fifty Only											Net Amount		3150.00

GST SALE TAXFREE :

GST SALE 5% :

GST SALE 12% :

GST SALE 18% :

GST SALE 28% :

SGST 2.5% :

SGST 6% :

SGST 9% :

SGST 14% :

CGST 2.5% :

CGST 6% :

CGST 9% :

CGST 14% :

168.75

E. &amp; O. E

- Terms & Conditions:-**
- Please obtain proper receipt for the payment made or goods returned or short received if any firm will not be responsible.
  - Interest @24% p.a will be charged if payment is not made within 2 weeks from the date of invoice.
  - All disputes subject to BANUTI jurisdiction only.
  - Please taken note of expiry date & report to us 1 month prior to the expiry date for needful action. *Signature*
- BANK DETAIL - STATE BANK OF INDIA GHANAHATTI , ANO.-40901243679, IFSC CODE- SBIN0013703  
Our Software : LOGIC ERP CONTACT : 0172-6669800, 8427244225, 9872229944

