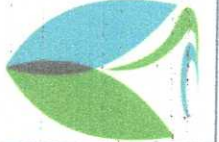


# ಮಹಾವೀರ್ ಮೆಡಿ ಸೇಲ್ ಪ್ರೈ. ಲಿ. Distributing Health...



MAHAVEER ARCADE, #97, SIRSI ROAD, CHAMARAJP  
BENGALURU-560 018, FSSAI-10019043002816  
Hunt Line : 08045655555  
GSTN : 29AAKCM2337H1ZA  
CIN : U51103KA2016PTC086880  
Website : www.mahaveermedi.com

PAN NO:AAKCM2337H  
DL No: 20B-KA-B21-145789  
DL No: 21B-KA-B21-145790



**CREDIT**  
Tax Inv. No. : 210007300763856  
Invoice Date : 26-08-21  
Time : 07:33  
Order No : 20437422  
Order Date : 25/08/21  
Sales Executive : KUMAR H.R  
Sales Ex. Mobile : 9686531417

Code : DD233  
DEEPAK MEDICALS  
#259, KANAKAPURA MAIN ROAD,  
JAYANAGARA 7th BLOCK, NEAR NETHRA DHAMA  
HOSPITAL  
BENGALURU Pin-560011 Ph:9986421636  
Mob: 9986421636  
DL No: KA/BNG-III-20/1307, KA/BNG-III-21/1307  
GSTIN: 29AACFD8482B1ZF  
State Code: 29  
Name: KARNATAKA

Mac Rack No	Item Description	Quantity	Free/ Repl	Pack	Batch	HSN/SAC Code	Exp Date	M.R.P.	Trade Price	Sch Disc	Disc %	Disc Amt	Taxable Value	Rate	GST Amt	Net Value
8YS TE052	ME12 INJ (C)	20		1ML	PRKA112	30045039	11-22	22.50	16.07	0.00	0.0	0.00	321.40	12	38.56	359.96
8UN TE081	SOMPRAZ D 20MG TAB	10		1.5S	SIC1239A	30049034	04-23	148.00	105.71	0.00	0.0	0.00	1057.10	12	126.86	1183.96
100 TE088	GABAWIN 50 TAB	5		10S	MT21235	30049082	03-23	99.00	70.71	0.00	0.0	0.00	353.55	12	42.42	395.97
270 TG050	IMOL PLUS TAB(NEW)	20		10S	BRX1128	30049072	03-23	16.25	11.61	0.00	0.0	0.00	232.20	12	27.86	260.06
CP TE056	DORZOX E/D	2		5ML	C810210	30049099	03-23	437.18	312.27	0.00	0.0	0.00	624.54	12	74.94	699.48
EMC TI081	PAUSE INJ (S)	24		5ML	ELF8AT1012	30049099	02-24	78.13	59.53	0.00	0.0	0.00	1428.72	05	71.44	1500.16
EMC TI048	OROFER XT+SYP	3		200ML	E16J121011	30045020	09-22	238.85	170.61	0.00	0.0	0.00	511.83	12	61.42	573.25
AE TI056	BROZEET SYP	10		100ML	2108000798	30049099	05-23	101.70	72.64	0.00	0.0	0.00	653.76	12	78.46	732.22
AB TI095	MONOCEF 1GM INJ #	10		VIAL	BPF211370	30042019	11-23	60.52	43.23	0.00	0.0	0.00	432.30	12	51.88	484.18
270 TL098	TRAMAZAC INJ 1ML # (L)	10		7X1ML	N100687	30049069	05-23	82.18	58.73	0.00	0.0	0.00	587.30	12	70.48	657.78

*Received  
for Ref  
26/8/21  
61210799*

*Ref: 237145  
Ref: 237145  
26/8/21*

Tax%	Taxable	SGST%	AMT	CGST%	AMT
5%	1428.72	2.5%	35.72	2.5%	35.72
12%	4773.98	6%	286.44	6%	286.44
18%	0.00	9%	0.00	9%	0.00
SchDiscGiven	72.64	SaleValue	6275.34		
Cash Dis Given	0.00	Total Tax Amt.	644.32		
Tot Items	10 Tot Qty	129 Route	100 Pm Time	09:05	
Prep By	GOORE Tot Tray	1 Cs. Ckd By	LAVANYA I	Sort By	

Sub Total	6202.70
Disc Amt	0.00
Gst Amt	644.32
Pc/Bc	0.00
C>NoteNo.	0.00
DbNoteNo.	0.00
Tcs Tax Amt	0.00
Round off	-0.02

**Grand Total 6847.00**

Ack No: 112111511244743 Ack Date: 26/08/21 09:08:00  
Route : 009-JAYANAGAR Area: JAYANAGAR EAST TDS AMT : 0.00

