

INVOICE

ORIGINAL - BUYERS COPY



ZENEX INTERNATIONAL
77/K, 1ST FLOOR & MEZZ FLOOR,
4TH STG, 4TH BLOCK, WOC ROAD,
INDUSTRIAL TOWN, BENGALURU-79.

Phone : 080-23155741 / 96119 11196 /93412 22

DL No : 20B-KA-B42-123919, 21B-KA-B42-123920, 20C-KA-B42-134921,
20-KA-B42-134905, 21-KA-B42-134906, 20F-KA-B42-134907.

GST NO. : 29AGXPM5134E1ZZ

Cu. Code: C01944 Original
DEEPAK MEDICALS
#259, 7TH BLOCK
JAYANAGAR, 7TH BLOCK
KANAKAPURA MAIN ROAD 560070
BENGALURU

Phone : 0802663704

DL. No. : 20-KA/BNG/3120/210

GST : 21-KA/BNG/3121/210

PAN : 29AACFD8482B1ZF

PGV20074

03-22 3004

130.00

96.73

80.00

743.30

96.73

8.000.00

7.433.00

967.30

12.00

12.00

891.96

116.08

2017

SAVITHA

27/08/2021

2017

SAVITHA

27/08/2021

2017

SAVITHA

Inv. No. : 2122-10747 CREDIT
Date : 27/08/2021 11:47
Rep. : 006 NARASIMHASWAMY
Rep Phone :
Due Date : 27/08/2021
Ord No :
Prepared By : SAVITHA

RACK MFR QTY FREE DESCRIPTION PKG. BATCH NO. EX.DT HSN CODE M.R.P RATE DIS % VALUE GST % GST AMT

H2 MICRO 100 DOLO IV 100ML DOA3M228 04-23 30049069 304.00 80.00 8.000.00 12.00 960.00

W2 ARBUT 10 1 MYNUM 1GM INJ VIAL BD10030 07-22 3004 999.00 743.30 7.433.00 12.00 891.96

W2 ARBUT 10 1 RABRUS-IV 20MG INJ (CAKE) VIAL PGV20074 03-22 3004 130.00 96.73 967.30 12.00 116.08

TOTAL 16,400.30 984.02 984.02 0.00 1,968.04

NET AMOUNT : 18368.00

Bill No. Date Amount Days

122-6400 19/06/2021 2999.00 69

122-6473 21/06/2021 5136.00 67

122-6597 23/06/2021 14000.00 65

122-6877 28/06/2021 16650.00 60

122-6967 29/06/2021 6888.00 59

22 237689.00

For ZENEX INTERNATIONAL,

TERMS & CONDITIONS: 1) Goods once sold cannot be taken back or exchanged. 2) When you are returning the breakage / expiry / non moving goods it should be accompanied by debit note as per the GST rule 3) In case of delay in making payment over and above 21 days interest @18% shall be charged. 4) IN CASE OF EXCESS CHARGES BY OVERSIGHT KINDLY BRING TO OUR NOTICE FOR REFUND. CHECK BATCH NO./ITEMS WHILE ACCEPTING DELIVERY. We are not responsible for Direct Payment without sign slip. SUBJECT TO BANGALORE JURISDICTION. E&OE

BANK DETAILS : KOTAK MAHINDRA BANK, RAJAJINAGAR BRANCH, ACC.NO.227044000737, IFSC CODE : KKBK0008078

Tot Item Qty: 3 / 122

Replacement 0.00

11:47:10P

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