

ಮಹಾವೀರ್ ಮೆಡಿಕಲ್ ಪ್ರೈ. ಲಿ.
Mahaveer Medi-Sales Pvt. Ltd.
Distributing Health...

MAHAVEER ARCADE, #97, SIRSI ROAD, CHAMARA PI
BENGALURU-560 018. FSSAI-10019043002816
Hunt Line : 08045655555



GSTIN : 29AAKCM2337H1ZA PAN NO:AAKCM2337H
CIN : U51103KA2016PTC086880 DL No:20B-KA-B21-145789
Website : www.mahaveermedi.com DL No:21B-KA-B21-145790



CREDIT
Tax Inv No. : 210007300792632
Invoice Date : 31-08-21
Time : 17:15
Order No : 20583289
Order Date : 31/08/21
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

Miac Rack No	Item Description	Quantity		Pack	Batch	HSN/SAC Code	Exp Date	M.R.P	Trade Price	Sch Disc %	Disc Amt	Taxable Value	GST		Net Value
		Billed	Free/ Repl										Rate	Amnt	
NEO TA086	NORAD INJ (B)	4		5X2ML	KP247154	30045090	09-22	285.00	83.90	0.00	0.00	335.60	12	40.28	375.86
NEO TB054	LOX 2% JELLY	20		30GM	L0236	30039034	05-23	35.50	19.50	0.00	0.00	390.00	12	46.80	436.80
SAN TD002	CORDARONE INJ (S)	12		3ML	AA072	30049079	10-22	74.73	53.37	0.00	0.00	640.44	12	76.86	717.30
KLM TD009	RESOTEN 20MG TAB	2		10S	S21E018	30049099	04-23	197.00	140.71	0.00	0.00	281.42	12	33.78	315.20
NEO TG008	ARTACIL INJ (B)	2		5X2.5M	1303194	30049099	12-22	722.50	252.31	0.00	0.00	504.62	12	60.56	565.18
NEO TH081	NERVENSEN TAB	3		10S	21S2G1B682	30049089	11-22	197.00	140.71	0.00	0.00	422.13	12	50.66	472.79
NEO TJ024	MAGNEON 1MG INJ (L)	4		5X2ML	KP370060	30049039	02-23	52.00	38.00	0.00	0.00	152.00	12	18.24	170.24
MSD TJ081	SODAC INJ	30		25ML	UN1071002	30049032	04-23	35.00	22.00	0.00	0.00	660.00	12	79.20	739.20
	JANUMET 50/500MG TAB (S)	6		15S	8790979A	30049099	01-23	405.00	289.29	0.00	0.00	1735.74	12	208.28	1944.02

31/8/21
GRD10838

K S
Ref: 274
11/9/21



Tax%	Taxable	SGST%	AMT	CGST%	AMT
5%	0.00	2.5%	0.00	2.5%	0.00
12%	5121.95	6%	307.33	6%	307.33
18%	0.00	9%	0.00	9%	0.00
SchDiscGiven	0.00		SaleValue		5121.95
Cash Dis Given	0.00		Total Tax Amt		614.66
Tot Items:	9 Tot Qty	83 Route	100 Pm Time	18:17	
Prep By:	GOGREE Tot Tray: 1	Cs. Ckd By: UMESHA	Sort By:		

Sub Total	5121.95
Disc Amt	0.00
Gst Amt	614.66
Pc/Bc	0.00
CrNoteNo.	0.00
DbNoteNo.	0.00
Tcs Tax Amt	0.00
Round off	0.39

Grand Total 5737.00

Ack No : 11211542614140
Route : 009-JAYANAGAR Area: JAYANAGAR EAST
Ack Date : 31/08/21 18:20:00
TDS AMT : 0.00