

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, 20G-KA-B42-134921
20-KA-B42-134905, 21-KA-B42-134906, 20F-KA-B42-134907.

Cu. Code. C01944
DEEPAK MEDICALS

Original

#259, 7TH BLOCK

JAYANAGAR, 7TH BLOCK
KANAKAPURA MAIN ROAD 560070
BENGALURU

Phone 0802663704

DL No. 20-KA/BNG/3/20/210
21-KA/BNG/3/21/210

GST : 29AACFD8482B1ZF

PAN : AACFD8482B

Inv. No. : 2122-10999 CREDIT

Date : 31/08/2021 14:50

Rep. : 006 NARASIMHASWAMY

Rep Phone :

Due Date : 31/08/2021

Ord No : 2121

Prepared By : SAVITHA

GST NO. : 29AGXPM5134E1ZZ

RACK	MFR	QTY	FREE	DESCRIPTION	PKG.	BATCH NO.	EX.DT	HSNCODE	M.R.P	RATE	DIS %	VALUE	GST %	GST AMT
H5	MICRO	15		MICROPENAM 1G INJ	VIAL	MPB101	03-23	30041090	985.00	710.00		10,650.00	12.00	1,278.00
R4	NEON	6		ARTACIL 25MG AMP INJ*	5X2.5M	1303194	12-22	30049099	722.50	252.31		1,513.86	12.00	181.66
W2	ARBU	10	1	MYNUM 1GM INJ	VIAL	BD10030	07-22	3004	999.00	743.30		7,433.00	12.00	891.96
W2	ARBU	7		RABRUS-IV 20MG INJ (CAKE)	VIAL	PGY20074	03-22	3004	130.00	96.73		677.11	12.00	81.26
W2	ARBU	3	1	RABRUS-IV 20MG INJ (CAKE)	VIAL	PGY20074	03-22	3004	130.00	96.73		290.19	12.00	34.82
W2	ARBU	6		RENIMIN 7% INJ	250 ML	AON007	09-22	3004	656.00	520.63		3,123.78	5.00	156.18

31/8/21
6182108 96

4020/05647

KS
Ref: 275
31/08/21

GST%	Prod. Value	CGST	SGST	IGST	TOT GST	Sale Value	Discount	GST Amount	GST Rounded Off	TCS	Courier charges:	CR/DR	NET AMOUNT	Bill No.	Date	Amount	Days
0%	0.00					23687.94		0.00	2623.88	0.18	0.00			122-7790	13/07/2021	17742.00	49
5%	3,123.78	78.09	78.09	0.00	156.18									122-7957	15/07/2021	8038.00	47
12%	20,564.16	1,233.85	1,233.85	0.00	2,467.70									122-8162	19/07/2021	5675.00	43
18%	0.00	0.00	0.00	0.00	0.00									122-8388	22/07/2021	26230.00	40
28%	0.00	0.00	0.00	0.00	0.00									122-8614	26/07/2021	2167.00	36
TOTAL	23,687.94	1,311.94	1,311.94	0.00	2,623.88									14		185755.00	

For ZENEX INTERNATIONAL,

TERMS & CONDITIONS: 1) Goods once sold cannot be taken back or exchanged. 2) When you are returning the breakage / expiry upon 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.

Tot. Item /Qty: 6 / 49

Replacement 0.00

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