

**DEMO PHARMACEUTICALS**  
 C/O SUMUKHA ASSOCIATES, #19-20, 1ST FLOOR,  
 BYATARAYANAPURA, TIMBER YARD LAYOUT, BENGALURU  
 26

**Bill to Address :(2610)**  
**GURUKUL PHARMACY**  
 SHMIOGGA

**Ship to Address :(2610)**  
**GURUKUL PHARMACY**  
 SHMIOGGA

**PURCHASE ORDER**  
 Invoice No : 1PO0724SW87  
 Inv Date : 28-07-2024  
 Due Date : 28-07-2024

**Location** : BENGALURU URBAN  
**Phone** : 0000000000  
**GST No** : 29AAACS7000L1ZT  
**FAX No** :  
**DL No1** : KA-B20-00000  
**DL No2** : KA-B21-00000  
**Food Lic. No.** :

**DELIVERY AT** :  
**GST NO** : 18AJIPM41005544  
**Phone** : 558744466598  
**PAN** :  
**DL No1** :  
**DL No2** :  
**STATE NAME** :  
**Area PIN** : 577201  
**Goods Through** :  
**Place of Supply** :

**DELIVERY AT** :  
**GST NO** : 18AJIPM41005544  
**Phone** : 558744466598  
**PAN** :  
**DL No1** :  
**DL No2** :  
**STATE NAME** :  
**Area PIN** : 577201  
**Goods Through** :  
**Place of Supply** :



SI.No	Material HSN Code	Material Description	Pack	C	Batch	Exp Date	MRP	PTR	PTS	QTY	Scheme	Amount	Disc.Amt/Disc.%	Amt/CGST%	Amt/SGST%	Amt/IGST%	Net Amt	
1	04	ABEN ORAL SUS	10ML	ABC	AQ1	JAN-27	3.0	2.0	1.0	10	10	10.0	0.0	0.00	0.00	1.20	11.20	
<b>Total</b>													10.00	0.00	0.00	0.00	1.20	11.20

**Note:**

- No of cases
- Weight in Kgs :
- Party Ref No. :
- Rev-Charge :
- 1. The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940
- 2. Invoice if not paid / Retired on or before the due date will attract interest @ 24% P.A
- 3. While taking delivery from the carrier, please check weight and number with LRs. Claims for loss should be submitted to Carriers, Subject to Bengaluru Jurisdiction.
- 4. CIN U00SS0KA201SS1010SS5
- 5. Cheque/DD/NEFT/RTGS to be issued in the name of 'DEMO PHARMACEUTICALS PRIVATE LIMITED', Payable at BENGALURU.
- 6. Our Bank Details: HDFC Bank - A/c: 00000000000- IFSC: HDFC0000000 - Branch: Girinagar, Bangalore.
- 7. Registered under MSME Udyog Adhaar No. KR00A00008101. Under MSMED Act, 2006 under Ministry of MSME, Govt. of India

<b>Total</b>	0.00	10.00
<b>Add IGST 12.0% on</b>	10.00	1.20
<b>Net Invoice Amt.</b>	0.00	11.20
<b>Less Cr. Nt*</b>	0.00	0.00
<b>Add Debit Nt*</b>	0.00	0.00
<b>Add Rounding off*</b>	0.00	0.00
<b>Net Payable Amt.</b>	0.00	11.20

**Printed By:** demoho      **Printed On:**28/07/2024 12:51:42 PM

Authorized Signatory