


DEMO PHARMACEUTICALS C/O SUMUKHA ASSOCIATES, #19-20, 1ST FLOOR, BYATARAYANAPURA, TIMBER YARD LAYOUT, BENGALURU 26 Email : info@pharmit.in			Bill to Address :(2610) GURUKUL PHARMACY SHMIOGGA Ph no. : 558744466598 PIN : 577201			Ship to Address :(2610) GURUKUL PHARMACY SHMIOGGA			TAX INVOICE Invoice No : 1S0724SW138 Inv Date : 27-07-2024 DUE DATE : 27-07-2024							
Location : BENGALURU URBAN Phone : 0000000000 GST No : 29AAACS7000L1ZT PAN No : AAACS7000L FAX No :			GST NO : Phone : 18AJIPM41005544 PAN : 558744466598 STATE : KARNATAKA NAME : Area PIN : 577201 Transporter : Place of Supply : SHIVAMOGGA Po No. : 11221 Po Date. : 08/02/2024			GST NO : 18AJIPM41005544 Phone : 558744466598 PAN : STATE NAME : KARNATAKA Area PIN : 577201 Transporter : Place of Supply : SHIVAMOGGA Po No. : 11221 Po Date. : 08/02/2024										
SI.No	HSN	Material Description	Batch no.	PTS	Qty	Disc. Qty	Disc. Repl Qty	Total Qty					Final Bill Qty	Disc.Amt/ Disc.%	Amt After Disc.	Amt/CGST%
Division 1																
1	33049910	IMMUNOBOOST TABLETS	K22079	152.54	120	0	0	120	120	0.00 0.0	18304.80	1647.43 9.00%	1647.43 9.00%	0.00 0.00%	21599.66	
2	33049910	IMMUNOBOOST TABLETS	21L004	152.54	10	0	0	10	10	0.00 0.0	1525.40	137.29 9.00%	137.29 9.00%	0.00 0.00%	1799.97	
Total										0.00	19830.20	1784.72	1784.72	0.00	23399.63	
Amount in words: Rupees Twenty Three Thousand Three Hundred Ninety Nine And Paise Sixty Four Only										Total	0.00	19830.20	1784.72	1784.72	0.00	23399.63

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

Gross Amt.	0.00	19830.20
Total Disc.	0.00	0.00
Taxable Amt	0.00	19830.20
Add SGST 9.0% on	19830.20	1784.72
Add CGST 9.0% on	19830.20	1784.72
Net Invoice Amt.	0.00	23399.64
Less Cr. Nt*	0.00	0.00
Add Debit Nt*	0.00	0.00
Rounding off*	0.00	0.00
Net Payable Amt.	0.00	23399.64

-	Gross Amt.	Net Amt.
Division 1	19830.19	23399.63

For DEMO PHARMACEUTICALS,

Authorized Signatory