

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

Bill to Address :(47)
A K PHARMA(UNIT OF AKP HEALTHCARE PVT LT
 #480/488,HADADI ROAD,OPP.TARALABALU SCHOOL,DAVANGERE

Ship to Address :(47)
A K PHARMA(UNIT OF AKP HEALTHCARE PVT LT
 #480/488,HADADI ROAD,OPP.TARALABALU SCHOOL,DAVANGERE

PURCHASE ORDER
 Invoice No : 1PO0724SW86
 Inv Date : 27-07-2024
 Due Date : 27-07-2024

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 : 29AAQCA0774Q1ZS
Phone : 0000000000
PAN : AAQCA0774Q
DL No1 : 20B-KA-DG2-166517
DL No2 : 21B-KA-DG2-166519
STATE NAME :
Area PIN : 570005
Goods Through :
Place of Supply :

DELIVERY AT :
GST NO : 29AAQCA0774Q1ZS
Phone : 0000000000
PAN : AAQCA0774Q
DL No1 : 20B-KA-DG2-166517
DL No2 : 21B-KA-DG2-166519
STATE NAME :
Area PIN : 570005
Goods Through :
Place of Supply :



Sl.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	0	10.0	0.0	0.00	0.00	1.20	11.20	
2	30049099	BIOBALANCE TABLETS	100 ML	ABC	67203	JAN-24	430.0	307.14	276.43	120	0	6600.0	0.0	0.00	0.00	792.00	7392.00	
												Total	6610.00	0.00	0.00	0.00	793.20	7403.20

Note:

No of cases
 Weight in Kgs :
 Party Ref No. :
 Rev-Charge :

Total	0.00	6610.00
Add IGST 12.0% on	6610.00	793.20
Net Invoice Amt.	0.00	7403.20
Less Cr. Nt*	0.00	0.00
Add Debit Nt*	0.00	0.00
Add Rounding off*	0.00	0.00
Net Payable Amt.	0.00	7403.20

- The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940
- Invoice if not paid / Retired on or before the due date will attract interest @ 24% P.A
- 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.
- CIN U00SS0KA201SS1010SS5
- Cheque/DD/NEFT/RTGS to be issued in the name of 'DEMO PHARMACEUTICALS PRIVATE LIMITED', Payable at BENGALURU.
- Our Bank Details: HDFC Bank - A/c: 00000000000 - IFSC: HDFC0000000 - Branch: Girinagar, Bangalore.
- Registered under MSME Udyog Adhaar No. KR00A00008101. Under MSMED Act, 2006 under Ministry of MSME, Govt. of India

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Authorized Signatory