

DEMO PHARMACEUTICALS
 C/O SUMUKHA ASSOCIATES, #19-20, 1ST FLOOR,
 BYATARAYANAPURA, TIMBER YARD LAYOUT, BENGALURU 26
 Email : info@pharmit.in

Bill to Address :(47)
A K PHARMA(UNIT OF AKP HEALTHCARE PVT LT
 #480/488,HADADI ROAD,OPP.TARALABALU SCHOOL,DAVANGERE
 Ph no. : [0000000000](tel:0000000000)
 PIN : 570005

Ship to Address :(47)
A K PHARMA(UNIT OF AKP HEALTHCARE PVT LT
 #480/488,HADADI ROAD, OPP.TARALABALU SCHOOL,DAVANGERE
 Ph no. : [0000000000](tel:0000000000)
 PIN : 570005

TAX INVOICE
 Invoice No : **1S0724SW134**
 Inv Date : 23-07-2024
 DUE DATE : **23-07-2024**

Location : BENGALURU URBAN
 Phone : 0000000000
 GST No : 29AAACS7000L1ZT
 PAN No : AAACS7000L
 DL No1 : KA-B20-00000
 DL No2 : KA-B21-00000
 Food Lic. No. :

GST NO : 29AAQCA0774Q1ZS
 Phone : 0000000000
 PAN : AAQCA0774Q
 DL No1 : 20B-KA-DG2-166517
 DL No2 : 21B-KA-DG2-166519
 STATE NAME : HIMACHAL PRADESH
 Area PIN : 570005
 Transporter :
 Place of Supply : KANGRA
 Po No. : 123
 Po Date. : 02/07/2024

GST NO : 29AAQCA0774Q1ZS
 Phone : 0000000000
 PAN : AAQCA0774Q
 DL No1 : 20B-KA-DG2-166517
 DL No2 : 21B-KA-DG2-166519
 STATE NAME : HIMACHAL PRADESH
 Area PIN : 570005
 Transporter :
 Place of Supply : KANGRA
 Po No. : 123
 Po Date. : 02/07/2024



SI.No	HSN	Material Description	Pack(size)	Qty	Disc. Qty	Batch no.	Exp Date	MRP	Rate	Disc. Repl Qty	Disc.Amt/ Disc.%	Amt After Disc.	Amt/CGST%	Amt/SGST%	Amt/IGST%	Net Amt
Division 1																
1	30049099	BIOBALANCE TABLETS	100 ML	21	67203	OCT-24	430.0	276.43	0	0.00	5805.03	0.00	0.00	696.60	6501.63	
2	33049910	IMMUNOBOOST TABLETS	100 GMS	120	0	21L004	NOV-24	250.0	152.54	0	0.00	18304.80	0.00	0.00	3294.86	21599.66
3		INVENTORY MELAJOUR	1'S	10	1	NOV-25	12.0	12.00	0	0.00	120.00	0.00	0.00	21.60	141.60	
										Total	0.00	24229.83	0.00	0.00	4013.06	28242.89
Amount in words: Rupees Seventy Two Thousand Five Hundred Eighteen And Paise Fifty Five Only										Total	0.00	24229.83	0.00	0.00	4013.06	28242.89

Note:
 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: HDFC000000 - Branch: Girinagar, Bangalore.
 7. Registered under MSME Udyog Adhaar No. KR00A00008101. Under MSME Act, 2006 under Ministry of MSME, Govt. of India

Gross Amt.	0.00	24229.83
Total Disc.	0.00	0.00
Taxable Amt	0.00	24229.83
Add IGST 784.0% on	5805.03	45511.44
Add IGST 10.0% on	18304.80	1830.48
Add IGST 789.0% on	120.00	946.80
Net Invoice Amt.	0.00	72518.55
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	72518.55

-	Gross Amt.	Net Amt.
Division 1	24229.83	28242.89

For DEMO PHARMACEUTICALS,

Authorized Signatory