

<b>Billing Address A-ONE MEDICAL STORE</b> DHURU HOUSE GAFOOR DON CHOWK 3 BAZAR KALYAN DUDH NAKA Pin Code :421 301 Post: <b>KALYAN</b>	SC: L State : Maharashtra	<b>TAX INVOICE : NO. 786 - DP S-12-13- 374</b> CHALLAN : NO : 786 - DP S-12-13- 374 DATED : 29-01-2013 TIME : 11:10:22
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<b>Shipping Address :</b>	TERMS : 2 Days DUE DATE <b>31-01-2013</b> ORDER NO374 <b>Order ByALIAWALA</b> Document Trackon couriers
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Phone : 9892455199/9320916155	E-mail : SHUAIB / ANIS BHAI	GST NO:	PAN NO :	D.L.NO. : 20-BT-2472 , 21-BT-2577
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TRP :HAND DELIVERY	CASES <b>1</b>	PM: / <b>1</b> SMITHA	Trp-GST:
L.R.NO :	DATE :29-01-13	WEIGHT : Kg	Diamension-L x W x F
<b>Book To : KALYAN</b>		<b>STATE :</b> Maharashtra	

<b>Book To : KALYAN</b>		<b>STATE :</b> Maharashtra		www.
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SR. NO.	DESCRIPTION	CATEGORY	PACK	TOTAL QTY	SGST	CGST	IGST	GST	RATE	GROSS	AMT	TAXABLE
	BATCH:NO: EXPIRY	HSN	MFG/MKT	QTY   SCM	SGST%	CGST%	IGST%	VALUE	M.R.P	VALUE	DIS %	AMOUNT
1	<b>DOTCAL-D 45ML</b>	V	45ML	<b>60</b>	0.00	0.00	0.00	0.00	<b>30.00</b>	1800.00	0.00	1800.00
	ULI-2799 06-14		DOTCOM	60   0	0.0	0.0	0.0		<b>63.00</b>		0.0	

QTY	60	GROSS VALUE	1800.00	SGST :	0.00	<b>TOTAL TAXABLE AMOUNT</b>	1800.00
SCHEME QTY (FREE)	0	LESS DISCOUNT	0.00	CGST:	0.00	TOTAL GST PAYABLE	0.00
TOTAL QTY	60	FRIGHT:TO PAY /PAID	0.00	IGST :	0.00	CR/DR NOTE ADJUSTED	0.00
EXEMPTED VALUE	0.00	INSURANCE /PACKING	0.00	GST :	0.00	ROUND OFF	0.00
						<b>GRAND TOTAL :</b>	<b>1890.00</b>



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