Tax Invoice

Super Pharmacy Plus - (2023-24) Shop No-7 Mcd Market Shakti Nagar Red Light Delhi-110007 Dl No N(0961)15/WR GSTIN/UIN: 07ADQPA8109H1ZJ	Invoice No. **TAX/22-23/03**	Dated **1-Oct-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Rama Arora** C-29 Ashok Vihar Phase-1 Delhi Dr G.K.Aggarawal State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Rama Arora** C-29 Ashok Vihar Phase-1 Delhi Dr G.K.Aggarawal State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BONISTA PF INJ** *Batch* : **HAE0580A/01/2025**	30049099	**1 Pcs** 1 Pcs	4,018.00	Pcs		**4,018.00**
	Output CGST @ 6%			*6*	*%*		**241.08**
	OUTPUT SGST 6%			*6*	*%*		**241.08**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		**1 Pcs**				**₹ 4,500.00**

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	4,018.00	6%	241.08	6%	241.08	482.16
Total	**4,018.00**		**241.08**		**241.08**	**482.16**

Tax Amount (in words) : **INR Four Hundred Eighty Two and Sixteen paise Only**

For Super Pharmacy Plus

Proprietor

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Super Pharmacy Plus - (2023-24)

Authorised Signatory

This is a Computer Generated Invoice