



**105/108, Ground Floor, Jawahar Co-Operative Industrial Estate,
Near MGM Hospital, Lamothe - 410 209**

Mobile : 96198 61739, 96168 61740, 7045032622, 70450 31593 / 758 / 011

Accounts : 96198 61712 Email: spplkh@sk1932.com

Drug Lic.No. : 20B-MH-RAI-278304, 21B-MH-RAI-278305

GST No. : 27AAYCS3442F1ZY

GANESH MEDI & GEN STORES [12984]

Twin Corner,plot No.1,sec-17 Nerul Nerul Navi Mumbai Maharashtra - 400706

(M) : 9819676468 Ph. : 9819676468

DL1 No. : 20-TZ-198549, Exp. Dt. :

DL2 No. : 20C-TZ-198550, Exp. Dt. :

GANESH MEDI & GEN STORES [12984]

GST NO.: UNREGISTER PAN : UNREGISTER

FSSAI NO. : Visit Days :

Rep Name : Subhash D.bhusari-ka (M) : 9819413159

Place of Supply : MAHARASHTRA (27)

Prepared By: AKSHATA01 GST Cust. Type : UNREGISTER

Inv. No. : SIKM/74946

Date : 01-02-21



Due Date : 14-02-21

Order No. : PHK52113

Order Dt. : 01-02-21

Area : NEW PANVEL

Route Name : BELAPUR-NERUL-VASHI

Route No. : 2 Print-Count : 2

Box Qty: 0 Bag Qty: 1

MKTG	PRODUCT DESCRIPTION	PACK	QTY	FREE	BATCH	EXP	MRP	RATE	VALUE	DIS%	GST%	GST AMT	NET VALUE	HSN
ALKEM LABORATORIES LTD.	FORMIN PLUS 500	10 TAB	1.0	0.0	MLT-786	2021-08-30	77.0	55.0	55.0	5.0	0.0	0.0	58.53	30049099
OAKNET HEALTHCARE PVT LTD	COSVATE CREAM	15 GM	2.0	0.0	YP019	2022-08-31	84.0	60.0	60.0	5.0	0.0	0.0	127.68	30042064
ALKEM LABORATORIES LTD.	OLKEM 20MG	15 TAB	3.0	0.0	20442517	2022-10-31	183.5	131.07	131.07	5.0	0.0	0.0	418.37	30049079-3
CIPLA LTD	OSTEOFOS 70	4 TAB	1.0	0.0	E701178	2023-09-30	234.91	167.79	167.79	5.0	0.0	0.0	178.52	30049099
LUPIN LIMITED	STARPRESS AM XL 25	10 TAB	2.0	0.0	TF20D109	2021-09-30	66.4	47.43	47.43	5.0	0.0	0.0	100.94	30045039
LUPIN LIMITED	AJADUO 25/5	10 TAB	1.0	0.0	003512	2023-03-31	780.0	585.0	585.0	5.0	0.0	0.0	622.45	30049099

Remarks:

IRN NO. :

Total Prod. : 6 Total Qty : 10

OVERDUE OUTSTANDING :	0.00	GST%	Taxable Value	CGST	SGST	Total GST	Gross Value :	1415.86
OUTSTANDING DUE :	0.00	0%	0.00	0.00	0.00	0.00	Scheme A mount :	0.00
TOTAL DUE :	0.00	5%	0.00	0.00	0.00	0.00	Discount :	0.00
FOR SKITES PHARMA PVT. LTD.		12%	1345.07	80.71	80.71	161.42	Final Sale Value :	1,345.07
		18%	0.00	0.00	0.00	0.00	GST Amount :	161.42
		28%	0.00	0.00	0.00	0.00	TCS :	0.00
Competent Signatory							CR/DR :	0.00
							Round Off :	-0.49
							NET AMOUNT :	1506.00