

NARAYANI PHARMA MI NO 784 GAT NO 1229 ROOM NO 1 Ground Floor Shirala Kokrud Road A/p BIUR,Shirala, Sangli Phone : 7385984074 Email : narayani@gmail.com GSTIN : 20B-592250,21B-592251,,	GST TAX INVOICE Bill No. : BN032 Bill Date : 03-07-2025 Salesman : Priyanka Vaibhav Patil Outstanding : 5824 Time : 12:07:00	TO, NAVJEEVAN HOSPITAL KALE Chatrapati Shivaji Chouk, Kumbhar vada, Kale. Phone : 8698753333 GSTIN : DL No. : 463
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Product	HSN	B.No	Exp.	Qty	MRP	Rate / P.T.R	P.T.S	Sch.	Gross	Disc	GST	Net
CAR - NS 500ML(FP) (1 x 1)	30045020	F25E2017	01/28	50	39.00	22.00	0	0	1,100.00	0.00	12.00	1,232.00
CAR - RL 500ML(FP) (1 x 1)	30045020	F25F2014	01/28	50	63.25	24.00	0	0	1,200.00	0.00	12.00	1,344.00
POL - POLYFUSION I.V. SET (1 x 1)	9018	4003225A	12/29	50	184.00	12.00	0	0	600.00	0.00	12.00	672.00
HIN - KIT KATH 20 HMD (1 x 1)	9018	50861N	01/30	100	198.00	8.50	0	0	850.00	0.00	12.00	952.00
ASC - FLAMIGRIP I.V. CANNULA FIXATOR (1 x 1)	3005	AWP3106	08/26	100	71.50	6.00	0	0	600.00	0.00	12.00	672.00
HIN - KIT KATH 22 HMD (1 x 1)	9018	4501N	11/29	100	198.00	8.50	0	0	850.00	0.00	12.00	952.00

RS : FIVE THOUSAND, EIGHT HUNDRED AND TWENTY-FOUR RUPEES ONLY

Tax %	IGST	CGST	SGST	GROSS	5,200.00
12.00	0.00	312.00	312.00	DISCOUNT	0.00
Total	0.00	312.00	312.00	TAX	624.00
				NET AMT.	5,824.00
Bank Details : Bank Name : ACC/NO : / IFSC Code :				REG. PHARMCIST SIGN Priyanka Vaibhav Patil	