

Original for Buyer

PRI HEALTH

241, B.T.ROAD,
KOLKATA-700 036
Phone : 9874810194
Website : www.priindia.com
D.L.No. : WB/KOL/BIO/W/146 & WB/KOL/NBOW/146
GSTIN : 19BCOPG6049N1ZV



GST INVOICE

Buyer :

ASHMA MOTORS (P)LTD.

196(243) N.T ROAD BAIDYABATI,HOOGLHY-712222

19-WEST BENGAL

PHONE. : 8100083223

GSTIN : 19AAGCE4517P1Z4

Invoice No PH23242139

Order No.

Cases 0

Transport

L.R. No.

Invoice Date Due Date

06-12-2023
06-12-2023

L.R. Date 06-12-2023

Batch

Product Name

Pack

Mfr

Qty.

S.

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	300	Harb	1	ABSORBENT COTTON (25G)			56012110	0.00	7.00	0.00	6.00	6.00	2100.00	2352.00
2.	1500	MED	1	MEDICATED DRESSING			3004	0.00	1.00	0.00	6.00	6.00	1500.00	1680.00
3.	300	PRI	1	GAUZE CLOTH			3005	0.00	7.00	0.00	6.00	6.00	2100.00	2352.00
4.	300	PRI	1	ROLL BANDAGE (5CM)			3005	0.00	2.00	0.00	6.00	6.00	600.00	672.00
5.	300	SKY	1	CETRIMIDE CREAM BPC 5GM			3004	0.00	10.00	0.00	6.00	6.00	3000.00	3360.00

ASHMA-MOTORS PVT. LTD.

Signature
Receiver
07.12.23

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	9300.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	9300.00	0.00	0.00	558.00	558.00	1116.00	SGST PAYABLE	558.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	558.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	FREIGHT	0.00
TOTAL	9300.00	0.00	0.00	558.00	558.00	1116.00	TOTAL	9300.00

Total Items :- 5
Total Qty :- 2700

Rs. Ten Thousand Four Hundred Sixteen Only

MSG:

OUR BANK DETAILS

BANK : BANK OF BARODA BRANCE : 3476 B T ROAD

A/C NO: 34760200000232 IFSC CODE: BARB00BTROAD



FOR PRI HEALTH

Authorised Signatory

Grand Total

10416.00