

TAX INVOICE

ALGO TECHNOFT

5B, CITY SQUIRE COMPLEX, SARAMEDU MAIN ROAD
KARUMBUKADAI
COIMBATORE, TAMIL NADU - 641008

GSTIN : 33DHPPS0007A2ZS

Email :

Phone : ; 7530035678; 7806851171

DL NO :

To : Name : DHANALAKSHMI AGENCY Address : BASKARN STREET KATCHERY MEDU Place : GOBI Mobile : 9944258389 GSTIN : 33BAMPD9311G1ZY	Invoice No : 23-24-RS/276 Date : 25 Dec 2023 Time : 12:14PM Transport Name : L.R Number :
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#	MFR	MRP	Item Description	Packs	HSN code	Batch No	Exp Date	QTY	Free	Rate	PTR	GST %	Total
1	SHC	150	KIMI M	10'S	30049099	KMIM23003	09/25	1	0	240.00			120.00
2	SHC	120	20 PHILLS	5'S	30049099	PHLS22001	07/24	1	0	300.00			100.00
3	SHC	390	CEFOSURE 1.5MG	15'S	3004	AB233035B	09/25	5	1	355.00			1775.00
4	SHC	165	20 LASTIN M	10'S	30049099	247TLM002	03/25	2	0	280.00			280.00
5	AH	300	DOSINMAX D8	3'S	30049099	SGV0292	07/24	1	0	250.00			250.00
6	SHC	100	BROLLY 100	5'S	30049099	BROL23001	03/25	1	0	240.00			80.00
7	CHC	77	R ZIDE M	10'S	30049099	RZDM23003	04/26	2	1	52.00			104.00
8	CHC	89	R BEN TRIO	10'S	30049099	RBNT23002	10/25	2	0	70.00			140.00
9	CHC	65	R GLIT 15	10'S	30049099	RGLA22001	09/24	2	0	120.00			80.00
10	AH	85	LAURAL	10'S	21069099	ALC-1516	01/25	1	0	65.00			65.00
11	SHC	110	LOSINMAX D	20'S	30049099	GENT4575	08/24	1	0	270.00			90.00
12	SHC	63	R PINE 10	20'S	30049099	RPNA23001	03/25	1	0	100.00			50.00
13	SHC	87	R STAT 20	15'S	30049099	RSTC23001	06/25	1	0	60.00			60.00
14	SHC	105	R RAB DSR	10'S	30049099	RABS23002	04/25	1	0	85.00			85.00
15	SHC	145	R RAB-LS	10'S	30049099	RRLS23001	02/25	1	0	125.00			125.00
16	SHC	105	PAN R DSR	10'S	30049099	PRDR23002	06/25	1	0	95.00			95.00
17	SHC	125	COXIMAX 120	5'S	30049099	CMXC22001	06/24	1	0	100.00			100.00
18	SHC	263.3	L-NANDO	7'S	30049099	LND023001	09/24	1	0	243.00			243.00
19	SHC	199	L CARNO IV	5's	30049099	SRIC230114	02/25	1	0	170.00			170.00
20	SHC	52	R FEN P	10'S	30049099	RFNP23001	02/25	1	0	45.00			45.00
21	SHC	200	BROLLY 200 M	10'S	30049099	438AA01	07/25	1	0	180.00			180.00
22	SHC	95	PUZOLE IV	10'S	30049039	AA102004B	10/24	1	0	75.00			75.00
23	SHC	65	THAINEW IV	10'S	3004	SRIH230106	01/25	1	0	55.00			55.00
24	SHC	171	R NORT M	10'S	30039099	RNTM23002	08/25	1	0	450.00			150.00
25	SHC	69	LEVIMAX	10'S	30049099	LVMX23001	01/25	1	0	18.00			18.00
26	SHC	105	DERBY 400	5'S	30049099	DBYA23002	10/25	1	0	69.00			69.00
27	SHC	125	FLUSSO 120	5'S	30049099	FLSA23001	09/25	1	0	105.00			105.00
28	SHC	145	FLUSSO M	10'S	30049099	FLSO23001	07/25	1	0	130.00			130.00
29	SHC	145	CHECO	10'S	21069099	CECO23001	02/25	1	0	130.00			130.00
30	CHC	35	R GP1	10'S	30049099	RGPA23002	10/25	1	0	25.00			25.00

Bank Name	HDFC BANK	IFSC Code	HDFC0001068
A/c Holder	ALGO TECHNOFT	A/c Number	50200079509126
Branch			

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For ALGO TECHNOFT

Terms & Conditions

Authorised Signature

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5B, CITY SQUIRE COMPLEX, SARAMEDU MAIN ROAD
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#	MFR	MRP	Item Description	Packs	HSN code	Batch No	Exp Date	QTY	Free	Rate	PTR	GST %	Total
31	SHC	55	R GP2	10'S	30049099	RGPB23003	10/25	1	0	30.00			30.00
32	CHC	79	R BOSE 0.2	10'S	30049099	RBSA23001	10/25	1	0	65.00			65.00
33	CHC	67	R BOSE 0.3	10'S	30049099	RBSB22002	11/24	1	0	55.00			55.00
Gross Total								54.0	0				6374.00

Rupees Seven Thousand One Hundreds Thirty Eight Only

Gross Amount 6374.00
 Tax Amount 764.17
 Round Off -0.17
 Fright Amt 0.00

CGST		SGST		IGST		Goods	Tax
%	₹	%	₹	%	₹	₹	₹
0%	0	0%	0	0%	0	95	0
2.5%	6.08	2.5%	6.08	0%	0	243	12.15
6%	344.46	6%	344.46	0%	0	5741	688.92
9%	17.55	9%	17.55	0%	0	195	35.1
14%	14	14%	14	0%	0	100	28

Grand Total 7,138.17

Bank Name HDFC BANK IFSC Code HDFC0001068
 A/c Holder ALGO TECHNOSOFT A/c Number 50200079509126
 Branch

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