

ALGO TECHNO SOFT

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



Phone : ; 7530035678; 7806851171 | GSTIN : 33DHPPS0007A2ZS

DLNO : CBE/4174/20B, CBE/3294/21B

To : M/s. DHANALAKSHMI AGENCY BASKARN STREET KATCHERY MEDU, GOBI None, None - 0	GSTIN : 33BAMPD9311G1ZY Mobile : 9944258389 DL NO : CBP4937/20,5008/21B	Credit Bill Invoice No. : 23-24-RS/276 Invoice Date : 25 Dec 2023
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#	MFR	MRP	Item Description	PACKS	HSN	Batch No	Exp Date	QTY	FREE	Rate	PTR	GST %	Total
1	SHC	150.00	KIMI M	10`S	30049099	KMIM23003	09/25	1	0	120.00		12%	120.00
2	SHC	120.00	20 PHILLS	5`S	30049099	PHLS22001	07/24	1	0	100.00		12%	100.00
3	SHC	390.00	CEFOSURE 1.5MG	15`S	3004	AB233035B	09/25	5	1	355.00		12%	1775.00
4	SHC	165.00	20 LASTIN M	10`S	30049099	247TLM002	03/25	1	0	140.00		12%	140.00
5	AH	300.00	DOSINMAX D8	3`S	30049099	SGV0292	07/24	1	0	250.00		12%	250.00
6	SHC	100.00	BROLLY 100	5`S	30049099	BROL23001	03/25	1	0	80.00		12%	80.00
7	CHC	77.00	R ZIDE M	10`S	30049099	RZDM23003	04/26	1	1	52.00		12%	52.00
8	CHC	89.00	R BEN TRIO	10`S	30049099	RBNT23002	10/25	1	0	70.00		12%	70.00
9	CHC	65.00	R GLIT 15	10`S	30049099	RGLA22001	09/24	1	0	40.00		12%	40.00
10	AH	85.00	LAURAL	10`S	21069099	ALC-1516	01/25	1	0	65.00		18%	65.00
11	SHC	110.00	LOSINMAX D	20`S	30049099	GENT4575	08/24	1	0	90.00		12%	90.00
12	SHC	63.00	R PINE 10	20`S	30049099	RPNA23001	03/25	1	0	50.00		12%	50.00
13	SHC	87.00	R STAT 20	15`S	30049099	RSTC23001	06/25	1	0	60.00		12%	60.00
14	SHC	110.00	R STAT 40	10`S	30049099	RSTA23001	01/25	1	0	90.00		12%	90.00
15	SHC	140.00	R STAT 80	10`S	30049099	RSTB22002	11/24	1	0	100.00		12%	100.00
16	SHC	105.00	R RAB DSR	10`S	30049099	RABS23002	04/25	1	0	85.00		12%	85.00

Bank Name : HDFC BANK	A/C No : 50200079509126	<i>Continue in next page...</i>
A/C Name : ALGO TECHNO SOFT	IFSC Code : HDFC0001068	For ALGO TECHNO SOFT
Outstanding : 107282.00		
PKD. By	CHKD. By	PRPD. By
		Authorised Signature

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17	SHC	145.00	R RAB-LS	10`S	30049099	RRLS23001	02/25	1	0	125.00		12%	125.00
18	SHC	60.00	R PAN-40	10`S	30049099	RPAN23003	10/25	1	0	40.00		12%	40.00
19	SHC	105.00	PAN R DSR	10`S	30049099	PRDR23002	06/25	1	0	95.00		0%	95.00
20	SHC	125.00	COXIMAX 120	5`S	30049099	CMXC22001	06/24	1	0	100.00		28%	100.00
21	SHC	263.30	L-NANDO	7`S	30049099	LNDO23001	09/24	1	0	243.00		5%	243.00

Gross Total

25.00

2.00

3770.00

Rupees Four Thousand Two Hundreds Fourteen Only

Gross Amount

3770.00

Total Tax

443.89

Round Off

0.11

Grand Total

4,214.00

CGST		SGST		Goods	Tax
%	₹	%	₹	₹	₹
0%	0	0%	0	95	0
2.5%	6.08	2.5%	6.08	243	12.15
6%	196.02	6%	196.02	3267	392.04
9%	5.85	9%	5.85	65	11.7
14%	14	14%	14	100	28

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