

PRIME AGENCIES

3A, GR FLOOR, ECSTACY BUSINESS PARK,
JSD ROAD, NULUND WEST,
MUMBAI - 400080.
Phone : 9987027026, 9594536118, 9820338615
D.L.No : 20B-MH-MZ4-207230, 21B-MH-MZ4-207231
GSTIN : 27ANKPMS640F1ZQ
E-mail : order.primeagencies@gmail.com

GST INVOICE

CREDIT

Party Name :
GANGA DIAGNOSTIC CENTER
OMPRAKASH ARCADE
AMBEDKAR GARDEN
CHEMBUR, MUMBAI
PHONE. : 9987416336, 7021510318, 99874163

Invoice No	0000208	Order No. Order Date	Cases	0
Invoice Date Due Date	13-04-2021 13-05-2021	L.R. No. L.R. Date	Transport	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	1	-BLA	SX15ML	LABLINE-DOCTOR CENTRIFUGE ANGL			84211999	0.00	4500.00	0.00	9.00	9.00	4500.00	5310.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1 Total Qty :- 1	TOTAL 4500.00	
GST 12.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.			0.00
GST 18.00%	4500.00	0.00	0.00	405.00	405.00	SGST PAYBLE			405.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE			405.00
TOTAL	4500.00	0.00	0.00	405.00	405.00	810.00		CR/DR NOTE	0.00

Rs. Five Thousand Three Hundred Ten Only

MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

BANK NAME : KOTAK MAHINDRA BANK
BRANCH : GHATKOPAR
A/C NO. : 5013543391
IFSC CODE : KKBK0001377

FOR PRIME AGENCIES

Authorised Signatory

Grand Total
5310.00