

**ZENACTS PHARMA PVT. LTD.**

PLOT NO. 136, BASEMENT AND 2ND FLOOR
PHASE 2, HSIIDC ,BARWALA, PANCHKULA
HARYANA 134118
Phone : 9878941960/61/62 Fax :
Licence No. : WLF20B24HR000431,WLF21B24HR000430
GSTIN : 06AAACZ6487F1Z0 PAN NO.:AAACZ6487F
FSSAI NO. : 10817015000093

**GST INVOICE
CREDIT**

Invoice No.	Z002118	L.R. No.	
Invoice Date	01-07-2025	L.R. Date	01-07-2025
Order No.		Cases	1
Order Date		Due Date	01-07-2025

BUILTY :-
WEIGHT : 2 KG
ACK NO. :
ACK DATE:
IRN NO. :

Party Name :
DELL PHARMACY
VILL DEHRU PO DARLAGHAT
TEH ARKI DISTT SOLAN HP,DARLAGHAT State : 02
171102
PHONE. : 9660121977
Licence No. : HP-SLP-21068 HP-SLP-21069
PAN NO:GVHPS8259F

TRANSPORT: DTDC
EWAY BIL NO.:

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	
1	300490	TENZEX-20 (TAB)	10*10	5	-	UGT25578B	4/25	3/27	1240.00	300.00	0.00	12.00	180.00	1500.00
2	300490	TENZEX-M (TAB)	10*10	2	-	UGT25153	2/25	1/27	1200.00	360.00	0.00	12.00	86.40	720.00
3	300490	VASOTEL-3D (TAB)	10X15	5	-	TT25-422	4/25	3/27	1350.00	180.00	0.00	12.00	108.00	900.00
4	300490	VASOTEL-CL (TAB)	10X15	5	-	TT25-477	5/25	4/27	1850.00	320.00	0.00	12.00	192.00	1600.00
5	996793	Add FREIGHT OUTWARD SALE 18%		-	-				0.00	135.00	0.00	18.00	24.30	135.00
6	997144	Add INSURANCE OUTWARD SALE 18		-	-				0.00	25.00	0.00	18.00	4.50	25.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST									TOTAL	4880.00
IGST 5.00%	0.00	0.00	0.00	0.00									DIS AMT.	0.00
IGST 12.00%	4720.00	0.00	0.00	566.40				Total Items :-	6				IGST PAYBLE	595.20
IGST 18.00%	160.00	0.00	0.00	28.80				Total Qty :-	17				Round off	-0.20
IGST 28 %	0.00	0.00	0.00	0.00									CR/DR NOTE	0.00
TOTAL	4880.00	0.00	0.00	595.20										0.00

Rs. Five Thousand Four Hundred Seventy Five Only

MSG:

OUR BANK DETAILS AS :-

CANARA BANK A/C: 125003104537, IFSC :CNRB0002374
ICICI BANK A/C: 036205500423, IFSC :ICIC0000362
HDFC BANK A/C : 50200000734110, IFSC :HDFC0001321

FOR ZENACTS PHARMA PVT. LTD.

Terms & Conditions

Goods once sold will not be taken back or exchanged., Bills not paid due date will
attract 24% interest. All disputes subject to PANCHKULA Jurisdiction only
Insurance policy no 231200/21/2026/13 from 31/05/2025 TO 30/05/2026. ORIENTAL INSUR

Authorised Signatory

Grand Total
5475.00