

SAHANE AYURVEDALAYA

GST INVOICE

M/s SHREYAS AYURVED COLLEGE AND RESEARCH CENTER

CHH.SAMBHAJINAGAR State : 27

Ph.No.:

GST :
CREDIT Invoice No.

: A003804

Date : 15-06-2024

Due Date : 15-06-2024

Sales Man

POST NO.2,
OPP.SAI HALL,ULKA NAGARI,
GARKHEDA,CHH.SAMBHAJINAGAR
Phone : 9421616464

E-Mail : drvihassahane@gmail.com
GSTIN : 27BQIP9047Q1ZP

Sr. No.	Mfg. Item Name	Pack	Hsn	Batch	Exp. Qty	Free	Mrp	Rate	Dis	Sgst	Cgst	Amount
1.	ABHY AB ABHA GUGUL	2500GM	3004	ABG1.23	1/26	2	800.00	533.33	0.00	2.50	2.50	1066.66
2.	ABHY AB ARSHKUTHAR RAS	1000T/AB	3004	AKR-2.22	10/27	1	1450.00	966.67	0.00	2.50	2.50	966.67
3.	ABHY AB GANDHARVAHARITAKI VATTI	2500GM	3004	GHV-3.21	3/25	2	440.00	293.34	0.00	2.50	2.50	586.68
4.	ABHY AB LAGHUSUTSHEKHAR RAS	2500GM	3004	LSR-3.23	11/26	1	630.00	420.00	0.00	2.50	2.50	420.00
5.	ABHY AB MAHAYOGRAJ GUGUL	2500GM	3004	MYG-1.24	11/29	1	4600.00	3066.67	0.00	2.50	2.50	3066.67
6.	ABHY AB PUNARNAVADI GUGGUL	2500GM	3004	PMG-2.24	4/27	1	740.00	493.34	0.00	2.50	2.50	493.34
7.	ABHY AB SUTSHEKHAR RAS	1000T/AB	3004	SSR-3.22	3/27	1	2900.00	1933.34	0.00	2.50	2.50	1933.34
8.	ABHY AB TRAYODASHANG GUGGUL	2500GM	3004	TYG-2.24	3/27	2	860.00	573.34	0.00	2.50	2.50	1146.68
9.	ARYA AVS ANU TAILAM	10ML	3004	221450	1/27	2	90.00	68.58	0.00	2.50	2.50	137.16
10.	ARYA AVS BALASWAGANDHADI TAILAM	200ML	3004	221098	11/26	8	210.00	236.20	0.00	2.50	2.50	1889.60
11.	ARYA AVS BRAHMEE TAILAM	200ml	3004	221677	3/27	12	145.00	103.58	0.00	6.00	6.00	1242.96
12.	ARYA AVS DHANVANTARAM TAILAM	5 LTR	3004	221099	12/26	1	5050.00	3847.62	0.00	2.50	2.50	3847.62
13.	ARYA AVS SUDHABALA TAILAM	200ML	3004	220588	10/26	15	150.00	114.29	0.00	2.50	2.50	1714.35
14.	ARYA AVS VALIYA SAHACHARADI TAILAM	200ML	3004	221197	11/26	8	205.00	156.20	0.00	2.50	2.50	1249.60
15.	ARYA AVS VALIYA NARAYAN TAILAM	200ML	3004	221197	11/26	15	265.00	201.92	0.00	2.50	2.50	3028.80

Certified that items as mentioned in Receipt No. 154
 on this Bill have been correctly received for Material Use Ayurvedic Hospital
 received as per specifications
 Quality and Quantity inspected by
 Date 26/6/24
 Sign of Hospital
 M/s. Sahane
 Mainahabale
 Dr. M. M. Sahane
 Continued ...
 Proceeds for payment
 Acc Sec,
 15/07/24

Name of the person who has received the goods
 Name of the person who has inspected the goods
 Date of receipt

DR. P. SAHANE AYURVEDALAYA
GARKHEDACHHISAMBHAJINAGAR
Phone : 9421616464

RESEARCH CENTER
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										TOTAL B/F		22790.13		
16	ARYA	AVS VALIYA SAICHARADI TAILAM	5L TR	3004		221006	11/26							
17	ARYA	AVS VILVADI GULIKA	100NOS	3004		221211	3/27	0.300	4925.00	3752.39	0.00	2.50	2.50	3752.39
18	ARYA	AVS YASHTIMADHUKADI KERA TAILAM	200ML	3004		220845	11/26		400.00	304.77	0.00	2.50	2.50	91.43
19	CLAS	CL CHITRAK CHURN	500GM	3004		220845	11/26	12	120.00	85.72	0.00	6.00	6.00	1028.64
20	CLAS	CL SHATAVARI CHURN	500GM	3004		CK-01	5/26	1	199.00	151.62	0.00	2.50	2.50	151.62
21	DHAN	DH NIRGUNDI TAIL	100ML	3004		SV-01	5/26	1	453.00	345.15	0.00	2.50	2.50	345.15
22	SEVA	UTTARAKHAND MADHU	1KG	3004		148	3/27	8	185.00	140.96	0.00	2.50	2.50	1127.68
23	SITA	SIT CHANDANBALALAKSHADI TAILAM	200ML	3004		17	6/25	2	650.00	523.09	0.00	2.50	2.50	1046.18
24	AYUR	Hemagarbha Matra	1GM	3004		24BT13171	1/27	9	325.00	247.62	0.00	2.50	2.50	2228.58
25	SHRE	AB LAGHUMALINI VASANT	1000TAB	3004		0221	3/26	1	860.00	655.24	0.00	2.50	2.50	655.24
26	VAID	V Dhanwantharam Oil	450ML	3004		LMV-323	5/28	1	3000.00	2000.00	0.00	2.50	2.50	2000.00
27	ZAND	Abhayadi Modak	30TAB	3004		23C2144	12/26	8	515.00	392.39	0.00	2.50	2.50	3139.12
						ER0005	10/26	2	64.00	45.72	0.00	6.00	6.00	91.44

GST 36084.56*2.5+2.5%=902.12 SGST+902.12 CGST, 2363.04*6+6%=141.79 SGST+141.79 CGST, CASH PAID

CLASS	TOT.AMT.	DISC.	SGST	CGST	TOT.GST.	Bank Name	Sub Total	
GST 0.00	0.00	0.00	0.00	0.00	0.00	ICICI BANK	38447.60	
GST 5.00	36084.56	0.00	902.12	902.12	1804.24	A/c No.:145505002341	1043.91	
GST 12.00	2363.04	0.00	141.79	141.79	283.58	IFSC : ICIC0001455	1043.91	
GST 18.00	0.00	0.00	0.00	0.00	0.00		0.00	
GST 28.00	0.00	0.00	0.00	0.00	0.00		0.00	
TOTAL	38447.60	0.00	1043.91	1043.91	2087.82		-0.42	
							GRAND TOTAL	40535.00

Rs. Forty Thousand Five Hundred Thirty Five Only
All disputes subject to AURANGABAD Jurisdiction only
I/We declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct.

For SAHANE AYURVEDALAYA

