TAPADIYA DISTRIBUTORS

SHOP NO.4, 1ST AND 2ND FLOOR, COMET HOUSE,
NR. RAO NURSING HOME, BIBWEWADI
BIBWEWADI, PUNE - 411037. MAHARASHTRA - 27
PH : , 7972190340/9699139089
Email :tapadiyacipla@gmail.com
MSME : UDYAM-MH-26-0137618 **PAN :** AABFT1696C
GST : 27AABFT1696C1Z8 **FSSAI :** 11520035000567
DL : 20B-399444,21B-399445,GODOWN-20B-623999

DEENANATH MEDICAL STORES

ERANDWANA

ERANDWANA, PUNE - 411030.
PH : ,
GST : 27AAATL1944N1ZA PAN : AAATL1944N
DL : 20-168956, 20B-168957 , 20C-168958, 20F- F/15
FSSAI : REG NO : H06161
SMAN : 1 - NA [SUN]
POS : MAHARASHTRA - 27

TAX INVOICE
PC : 4

Inv No : C/3881
Inv Dt : 25/06/2026 (THU)
Due Dt : 09/08/2026 CR
eWay :

Tax is Payable On Reverse Charge : No

HSN	PCODE	PACK	PRODUCT DESCRIPTION	QTY	FREE	BATCH	EXP.	DIS%	GST%	M.R.P.	RATE	AMOUNT
30049079	AL-01-4576	10 TAB	DYTOR 40	30		6SN0689	03/29	4.0	5.0	271.26	153.73	4611.90*
30049035	AL-01-0775	10 TAB	#EMESET 4 TABS (10S)	230		6SN0242	12/28	4.0	5.0	54.90	34.26	7879.80*
30049035	AL-01-0774	10 TAB	#EMESET 8 TABS (10S)	100		5SN1736	07/28	4.0	5.0	96.80	60.39	6039.00*
30049099	AL-02-1959	0.4 ML	#ENCLEX - 40 PRE FILLED SYRI	200		ENSG02626	03/28	4.0	5.0	481.64	105.00	21000.00*
30049099	AL-02-1958	0.6 ML	#ENCLEX - 60 PRE FILLED SYRI	60		ENSH00326	01/28	4.0	5.0	717.81	115.00	6900.00*
30049099	AL-01-3625	10 TAB	FENOLIP 145	20		6SN0338	01/28	4.0	5.0	293.37	166.26	3325.20*
30049099	AL-06-0302	10 ML	#FLOGEL EYE DROPS	30		5L00289	11/27	4.0	5.0	177.13	111.41	3342.30*
30049099	AL-07-0183	120 MD	FORACORT 200 (CFC FREE) INH	10		5SN2431	11/28	4.0	5.0	379.25	215.00	2150.00*
30049099	AL-07-0232	120 MD	FORACORT 200 SYNCHROBREATHE	5		6BA0453	01/28	4.0	5.0	467.70	293.29	1466.45*
30049099	AL-07-0196	120 MD	FORACORT 400 CFC FREE INHALE	10		5SN2290	10/28	4.0	5.0	432.16	250.00	2500.00*
30043200	AL-07-0104	30 CAP	FORACORT 400 R/C	2		5SA1717	06/27	4.0	5.0	222.70	120.74	241.48*
30049099	AL-07-0739	120 MD	FORACORT-G INHALER	6		6BA0160	12/27	5.0	5.0	881.71	671.78	4030.68
30049029	AL-01-0112	4 TAB	#FORCAN 150 4S TAB	40		6SA0586	02/28	5.0	5.0	51.85	39.50	1580.00
30049029	AL-03-0006	100 ML	#FORCAN IV INJECTION	70		6A40052	01/29	4.0	5.0	98.60	39.00	2730.00*
			---------- COLD CHAIN PRODUCTS ----------									
30043200	AL-07-0174	2 ML	FORACORT 0.5 RESPULES	530		6T00040	07/27	4.0	5.0	82.62	45.78	24263.40*

TRIPLICATE FOR SUPPLIER

Order No. DMH/PO/phrmcy/2026-27/7316

AXIS BANK, BRANCH:- UNIVERSITY ROAD
ACCOUNT NO:-922030055614108, IFSC:- UTIB0001636
Transport : SELF TRANSPORT
LR No : **DT :**

WARRANTY : I/We hereby certify that goods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purpot/purpots to be.

ToPay In Words : NINETY-TWO THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY.

AMOUNT	SCH AMT	DISC AMT	TAXABLE	GCESS	CGST	CGST AMT	SGST	SGST AMT	TOTAL AMT
92060.21	0.00	3738.52	88321.69	0.00	2.5%	2208.06	2.5%	2208.06	92737.81
92060.21	0.00	3738.52	88321.69	0.00		2208.06		2208.06	92737.81

Certified that the particulars given above are true & correct and amount indicated represents the price actually charged & that there is no flow Additonal consideration directly or indirectly from the buyer .

9 [10:23:25]
TRIPLICATE FOR SUPPLIER Chkd By Pckd By

For TAPADIYA DISTRIBUTORS

Competent Signatory

CN Ref :
Cust Ref :
DN Ref :
Total Prod : 15 Total QTY : 1343

Total Amt	:	92737.81
AD/LS Amt	:	0.00
Round Off	:	.19
TO PAY	₹	92738.00