



SUBJECT TO NAGPUR JURISDICTION  
 ISSUE OF GST INVOICE UNDER RULE 7 / SECTION 31 OF GST  
 TAX INVOICE  
**SNEHAL PHARMA & SURGICALS PVT. LTD.**  
 PLOT NO. B 1/11, B-2/1, M.I.D.C. BUTIBORI, NAGPUR - 441122.

CIN :033110MH2011PTC213817, GSTIN No. :27AAPCS8743Q1Z6, D.L.No.:25-NB/56,28 ND/55, Email - snehalsurgical@gmail.com, Phone No. 40712 - 2247171, 2221331

**NAME & ADDRESS OF CONSIGNEE**  
 TAMILNADU MEDICAL SERVICES CORP. LTD (TNMSC)  
 0417 PANTHEON ROAD EGMORE CHENNAI-600008

State Name / Code : Tamil Nadu/33  
 D.L. NO. : /  
 GSTN NO. : 33AAACT3400E1Z4  
 PHONE NO. :

**NAME & ADDRESS OF SHIPMENT**  
 TAMILNADU MEDICAL SERVICES CORP. LTD (TNMSC)  
 Tamilnadu Medical Services Corporation Limited, NO. 1E,  
 KULLAMPALAYAM VILLAGE, KANGELYAM, THARAPURAM STATE  
 HIGHWAYS ROAD,, THIRUPPUR - 638703 9842093090

State Name / Code : Tamil Nadu/33  
 Place of Supply : THIRUPPUR - 638703  
 GSTN NO. : 33AAACT3400E1Z4

INV NO. : M-00626/23-24  
 INVOICE DATE : 24/07/2023  
 TRANSPORT :  
 VEHICLE NO. : 3830568-0590/23  
 P.O. No. : T21083N3144  
 P.O. DATE : 28-Mar-2023  
 TPR

If Exemption is claimed for concessional rate of duty pl. specify the no. and date of Notification.

Sr. No.	Particulars	HSN Code	Batch No.	Mfg. Date	Exp. Date	Qty in (1x10 strip / bottle)	MRP	Rate (strip /bottle)	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Amount
1	POVIDONE OINT 5% 15 GM (TAMIL) (DRUG CODE 5871)	30049099	XF21	Jun-2023	May-2025	9,000.00	0	5.4000	48,600.00	0.00		12.00	5832.00			54,432.00
Total																
9,000.00																

**Bank Details :**

**Bank Name:** Bank Of Maharashtra  
**Beneficiary Name:** Snehal Pharma & Surgicals Pvt Ltd  
**Branch Address:** Sitabuli Branch, Nagpur  
**Account Number:** 60098823332  
**IFSC Code:** MAHB0000005 **Account Type:** Current

**Bank Name:** Nagpur Nagrik Sahakari Bank Ltd  
**Beneficiary Name:** Snehal Pharma & Surgicals Pvt Ltd  
**Branch Address:** Deendayal Nagar, Nagpur  
**Account Number:** 012011100001757  
**IFSC Code:** NGSB0000012 **Account Type:** Current

**Remarks** DM NO 53 CS

**Rupree Fifty Four Thousand Four Hundred Thirty Two**

**Grand Total** 54,432.00

**Declaration** I/We hereby certify that my/our registration certificate, under the INDIA GST Act 2016 is in force on the date on which sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this bill/invoice has been effected by me/us and its shall accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

**Terms & Conditions** Interest @ 24% pa will be charged on bills remained paid after 30 days.  
 \*No claims will be entertained after the goods are duly accepted.  
 \*Goods once sold will not be taken back.



For, SNEHAL PHARMA & SURGICALS PVT. LTD.

Original for Recipient  
 [Signature]