



55 Ground Floor, Shiv Business Hub, Police Station, nr. Nikol, opposite Parikh Hospital, Nikol, Ahmedabad, Gujarat 382350

GST-

24ABDFP6193K

Proforma Invoice

Details of Receiver Billed to Babesa, Thimphu, Bhutan , Pin code 11001 Mr. Ritesh Sharma +975 17611447	PERFORMA INVOICE. NO. PI/2024/336	PERFORMA INVOICE DATE. 25 MAY 2024
	Reference NO. Purchase Order No: -	

Bank Details Beneficiary Bank: BANK OF BARODA Bank Address: vastral, Branch, Ahmedabad-382418 Beneficiary Account Number: 78250200002059 Beneficiary Bank: BANK OF BARODA Beneficiary Bank IFSC Code: BARB0VJAST (Fifth character is Zero) SWIFT CODE (BIC) – BARBINBBHD	TERMS OF DELIVERY CIF SEA	
	TERMS OF PAYMENT : 20% advance and 80% LC TT ADVANCE Terms & Conditions Material Readiness : 60 Days from the date of PO.	
	PORT OF LOADING:	PORT OF DISCHARGE:

Sr. No.	Description of Goods:	Quantity (NOS)	Rate (INR)	Amount (INR)
1	DICLOFEN PLUS	100,000	5.20	52000.00
	HSN CODE: 30049069			
	ORIGIN OF GOODS: INDIA			
2	CRAMP CARE	100,000	6.85	68500.00
	HSN CODE: 30049069			
	ORIGIN OF GOODS: INDIA			
3	WELLCAL	100,000	9.50	95000.00
	HSN CODE : 30049099			
	ORIGIN OF GOODS: INDIA			
4	WELLCAL (jar 30 Tab.)	100,000	18.00	60000.00
	HSN CODE : 30049099			
	ORIGIN OF GOODS: INDIA			
5	LACTULOSE SOLUTION (200MI)	3000	115.00	345000.00
	HSN CODE – 29420090			
	ORIGIN OF GOODS: INDIA			
6	IBUPROFEN + PCM LIQUID FOR KIDS (100MI)	5000	20.50	102500.00
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			
7	ACECLOFENAC + PCM FOR KIDS (60MI)	5000	16.50	82500.00
	HSN CODE –			
	ORIGIN OF GOODS: INDIA			
8	AVOMAX	100,000		
	HSN CODE – 30049031			
	ORIGIN OF GOODS: INDIA			
9	MOMENTASONE FUROATE OINTMNET 0.1% (As per Parin)	MOQ		
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			

10	CLINDAMYCIN PHOSPHATE GEL (20Gm)	5000	15.30	76500.00
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			
11	CLINDAMYCIN + NICOTINAMIDE (30Gm)	5000	24.00	120000.00
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			
12	BENZYL PEROXIDE 2.5 % (30Gm)	5000	19.50	97500.00
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			
13	BENZYL PEROXIDE 5 % (30Gm)	5000	25.20	126000.00
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			
14	NEOMYCIN OINTMENT	MOQ		
	HSN CODE – 30049099			
	ORIGIN OF GOODS: INDIA			
15	CHLORAMPHENICOL EYE CAP	100,000		
	HSN CODE – 30042050			
	ORIGIN OF GOODS: INDIA			
16	H. PYLORI KIT	100,000	44.00(per Kit)	733333.00
	HSN CODE – 38220090			
	ORIGIN OF GOODS: INDIA			
17	ANTAGEN Tab.	100,000		
	HSN CODE –			
	ORIGIN OF GOODS: INDIA			
18	ANTAGEN Syp. (200MI)	5000	35.20	176000.00
	HSN CODE –			
	ORIGIN OF GOODS: INDIA			
Total Amount (INR)				2134833.00
AMOUNT CHARGEABLE (IN WORDS):TWENTY ONE LAKH THIRTH FOUR THOSAND EIGHT HUNDRED THIRTY THREE RUPEES ONLY			Grand Total (INR)	2134833.00
Note: GST & TRANSPORTAION WILL BE EXTRA.				
TERM & CONDITIONS: 1. Goods once sold will not be to taken back. 2. All disputes are subject to ahmedabad court jurisdiction only. Interest @ 24% P.A. will be charged. If invoice is not paid on or before due date.			3.	FOR, AUTHORISED SIGNATORY 