NCH 2025/2026

PURCHASE INVOICE

(Invoice Under Rules 46 of the GST Tax Rules, 2017)

Supplier (Bill From)	Dispatch From	
VANIKKA MEDICALS	**VANIKKA MEDICALS**	Invoice No. **: 5553**
State Name : —	State Name : —	Date **: 01 Nov 2026**
		Buyer's Order No. **: IN0068025707**
		Payment Terms **: 60 Days**

Sr	Description of Goods	HSN	Bags	Qty	Price	Unit	Amount
1	**MAIN STORES - PHARMACY**			0			81,475.20
					Total		**81,475.20**

IRN :
Ack No. **:** Ack Date :
PAN No. :
TAN No. :

:: Bank Details ::

Bank Name :
A/c No. : 0000-9421-4941
Branch & IFSC : Jaffna - SGB

CGST	0.00
SGST	0.00
GRAND TOTAL	**INR 81,475.20**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
	81,475.20	0.00%	0.00	0.00%	0.00	0.00
Total	**81,475.20**		**0.00**		**0.00**	**0.00**

(Amount in Words) : INR Eighty One Thousand Four Hundred Seventy Five and Twenty Paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

For, NCH 2025/2026

Narration: GRN - 93725

Authorised Signatory

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