

					INVOICE PRAGATI LOGISTICS,SAMANTA SAHI KHUNTIA LANE,8984191006						
					GST No. 21AGHPB9356M1Z9						
Ganapati Pharmaceuticals, Address: 1ST FLOOR MAHATAB ROAD CHATRA BAZAR,7008193235 GST No: 21AIVPS9303D1Z5 C&F Name:					Bill Date: 30/9/25 Bill #: Inv-17058/25-26 Total Amount: 290.00 Bill Range: 1/9/25 to 30/9/25						
SL No.	DATE	LR NO	HSN	route	INV NO	CASE	RATE	HML	DD.CH.	LR CH.	AMT.
1	2/9/25	PL/MA/05685/25-26	996791	CUTTACK-JHARSUGUDA	407	9	30.00	0.00	0.00	20.00	290.00
TOTAL										290.00	
(Rupees Two Hundred and Ninety Only)											
Kindly, verify & confirm within 7 days, else GST will be filed by 20th October,2025. GST to be paid by Consignor under Reverse Charge Mechanism (RCM) as per GST.											
Thanking you for your business. pragatilogistics											