

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD

Phone : 9016701751 OFF.232346 9274064120

Original Copy

Tax Invoive

DEBIT MEMO

M/S DR.RUTURAJ AGRAVAT

--KESHOD

TIN NO : D.L.NO :

Bill No.: R/D/639

Bill Dt.: 07-08-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.	
													%	Amt		
1	VRILEX LB FORTE 200ML	3004	VRIN	200ML	24GL-019	01/26	151.10	43.08	0.0	5	0	215.40	18.00	38.78	254.18	
2	NECXON-1.GM		NECTAR	1.PIC	CIO24063A	09/26	69.86	22.00	0.0	20	0	440.00	12.00	52.80	492.80	
3	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	50	0	250.00	12.00	30.00	280.00	
4	AVIL-10.ML		AVE	10.ML	2124211	06/27	23.07	20.20	0.0	2	0	40.40	12.00	4.84	45.24	
5	DICLOFEN INJ 3ML		BIO	3ML	SPB240136	05/26	5.67	3.75	0.0	100	0	375.00	12.00	45.00	420.00	
6	ANTAVIL SUP		NEVIL	170ML	DLS3964	01/27	80.00	32.00	0.0	10	0	320.00	12.00	38.40	358.40	
7	DNS 500.ML-NIRLIFE		NIR	500.ML	1L247153	11/27	42.80	24.78	0.0	25	0	619.50	12.00	74.34	693.84	
8	BD.3.ML		BD	3.ML	4344120	11/29	10.00	3.80	0.0	100	0	380.00	12.00	45.60	425.60	
9	NS.500.ML-NIRLIFE		NIR	500.ML	1A250001	12/27	39.04	23.93	0.0	3	0	71.79	12.00	8.62	80.41	
10	VRILEX LB FORTE 100ML		VRIN	100ML	24GL024	02/26	84.50	26.28	0.0	4	0	105.12	18.00	18.92	124.04	
11	VRILEX LB FORTE 100ML		VRIN	100ML	24GL030	04/26	84.50	26.28	0.0	6	0	157.68	18.00	28.38	186.06	
12	D C-50 (CALLAR)		DWAR	500.TAB	15301	03/27	100.00	65.00	0.0	5	0	325.00	5.00	16.26	341.26	
13	DEXAN-5 TAB (R)		MODI	500TAB	240952	07/27	123.00	47.50	0.0	2	0	95.00	12.00	11.40	106.40	
14	C.P.M.-4 (CALAR)		DWAR	1000.TAB	15914	11/27	150.00	60.00	0.0	1	0	60.00	12.00	7.20	67.20	
15	BUTA.100.MG-250.TAB		DWAR	250.TAB	16176	02/28	200.00	85.00	0.0	4	0	340.00	12.00	40.80	380.80	
16	FOLIC ACID 5MG MODI-		MODI	1000TAB	250214	01/28	1000.00	90.00	0.0	2	0	180.00	12.00	21.60	201.60	
17	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	100	0	500.00	12.00	60.00	560.00	
18	NISETOP-100 YLOW		GIDSHA	250TAB	GTJ1139	09/26	157.50	45.00	0.0	4	0	180.00	12.00	21.60	201.60	
19	SLEEP HIGH TAB		NEVIL	10TAB	ON3846	10/26	90.00	20.00	0.0	24	0	480.00	18.00	86.40	566.40	
TOTAL :												467.0	0.0	5134.89		5785.83

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	325.00	16.26	325.00	0.00
12.0	7766.39	931.96	7766.39	0.00
18.0	1455.00	261.92	1455.00	0.00

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													%	Amt			
20	TANU 100.MG	3004	DWAR	250.TAB	16289	04/28	150.00	60.00	0.0	2	0	120.00	12.00	14.40	134.40		
21	CETRI-Y TAB		DWAR	500.TAB	15775	09/27	150.00	60.00	0.0	2	0	120.00	12.00	14.40	134.40		
22	DEXASKY-30ML INJ		SKYMAP	30ML	A23LC155	11/25	29.90	24.00	0.0	1	0	24.00	12.00	2.88	26.88		
23	MEGASPIN TAB		DODE	1000TAB	2461	02/27	500.00	150.00	0.0	1	0	150.00	12.00	18.00	168.00		
24	GINGAMINT-S TAB		DYNA	1000TAB	24121	06/27	300.00	126.00	0.0	1	0	126.00	12.00	15.12	141.12		
25	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	50	0	250.00	12.00	30.00	280.00		
26	VRILEX LB FORTE 200ML		VRIN	200ML	24GL-019	01/26	151.10	43.08	0.0	5	0	215.40	18.00	38.78	254.18		
27	VRILEX LB FORTE 100ML		VRIN	100ML	24GL030	04/26	84.50	26.28	0.0	5	0	131.40	18.00	23.66	155.06		
28	DEXASKY-2ML		SKYMAP	2ML	A24LV050	02/26	11.40	6.50	0.0	50	0	325.00	12.00	39.00	364.00		
29	DEXAN-5 TAB (R)		MODI	500TAB	240952	07/27	123.00	47.50	0.0	3	0	142.50	12.00	17.10	159.60		
30	C.P.M.-4 (CALAR)		DWAR	1000.TAB	15914	11/27	150.00	60.00	0.0	1	0	60.00	12.00	7.20	67.20		
31	NECXON-1.GM		NECTAR	1.PIC	CIO24063A	09/26	69.86	22.00	0.0	20	0	440.00	12.00	52.80	492.80		
32	GLYCERIN 400ML		MAPLE	400ML	2409	07/27	225.00	150.00	0.0	1	0	150.00	18.00	27.00	177.00		
33	BIOCETAMOL 60.ML		BIOCHEM	60.ML	SPA250388	01/27	24.85	14.25	0.0	10	0	142.50	12.00	17.10	159.60		
34	BD.3.ML		BD	3.ML	4344120	11/29	10.00	3.80	0.0	100	0	380.00	12.00	45.60	425.60		
35	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	100	0	500.00	12.00	60.00	560.00		
36	C.P.M.-4 (CALAR)		DWAR	1000.TAB	15914	11/27	150.00	60.00	0.0	1	0	60.00	12.00	7.20	67.20		
37	DEXAN-5 TAB (R)		MODI	500TAB	240952	07/27	123.00	47.50	0.0	2	0	95.00	12.00	11.40	106.40		
38	BUTA.100.MG-250.TAB	DWAR	250.TAB	16176	02/28	200.00	85.00	0.0	4	0	340.00	12.00	40.80	380.80			
TOTAL :												826.0	0.0	8906.69			10040.07

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18.0	1455.00	261.92	1455.00	0.00

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													%	Amt	
39	AVIL-10.ML		AVE	10.ML	2124211	06/27	23.07	20.20	0.0	1	0	20.20	12.00	2.42	22.62
40	DNS 500.ML-NIRLIFE		NIR	500.ML	1L247153	11/27	42.80	24.78	0.0	25	0	619.50	12.00	74.34	693.84
TOTAL :											852.0	0.0	9546.39		10756.53

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D.L. NO.20BJUN70031 21BJUN70032

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SUBJECT TO KESHOD JURISDICTION

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
5.0	325.00	16.26	325.00	0.00
12.0	7766.39	931.96	7766.39	0.00
18.0	1455.00	261.92	1455.00	0.00

Basic Amount Rs. :- 9546.39

SGST Amount Rs. :- 605.07

CGST Amount Rs :- 605.07

Freight :- 0.00

Grand Total Rnd.off (0.47) :- 10757

For,KRISHNA SURGICAL