

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD

Phone : 9016701751 OFF.232346 9274064120

Original Copy

Tax Invoive

DEBIT MEMO

M/S DR.V.H BARIYA

Bill No.: R/D/816

--AJAB

Bill Dt.: 08-09-25

TIN NO : D.L.NO :

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	ALPHA IV SET COFFE	90183	ALP	1PIC	C125B108	01/28	105.00	9.00	0.0	25	0	225.00	12.00	27.00	252.00
2	DNS 500.ML-NIRLIFE		NIR	500.ML	ID251597	03/28	43.54	23.11	0.0	25	0	577.75	12.00	69.34	647.09
3	5D.500.ML-NIRLIFE		NIR	500.ML	IG253161	06/28	43.27	23.11	0.0	12	0	277.32	12.00	33.28	310.60
4	NS.500.ML-NIRLIFE		NIR	500.ML	IC251188	02/28	39.04	23.11	0.0	13	0	300.43	12.00	36.06	336.49
5	NS.100.ML-NIRLIFE		NIR	100.ML	2D250702	04/28	22.03	13.10	0.0	30	0	393.00	12.00	47.16	440.16
6	JMS MEDITAPE 0.5" 300		JMS	1PIC	20240709	06/27	60.41	19.00	0.0	5	0	95.00	12.00	11.40	106.40
7	OFRAMAX FORTE 1.5 G		SUN	1.PIC	LCC0046	02/27	241.00	46.00	0.0	20	0	920.00	12.00	110.40	1030.40
8	SCALP VAN 22 G		HMD	1PIC	441423	09/27	21.50	6.50	0.0	50	0	325.00	12.00	39.00	364.00
9	DISPOVAN.(2.5ML)		HMD	2.ML	4422.53JD1	09/29	8.40	1.85	0.0	100	0	185.00	12.00	22.20	207.20

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	3298.50	395.84	3298.50	0.00

Basic Amount Rs. :- 3298.50
SGST Amount Rs. :- 197.92
CGST Amount Rs. :- 197.92

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- 0.00
Grand Total Rnd.off (-0.34) :- 3694

For,KRISHNA SURGICAL