

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD

Phone : 9016701751 OFF.232346 9274064120

Original Copy

Tax Invoive

DEBIT MEMO

M/S DR.VIJAY BHAI

-9904331571-NAGICHANA

TIN NO : D.L.NO :

Bill No. : R/D/965

Bill Dt. : 09-11-24

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.	
													%	Amt		
1	CEFPOTECH-200 TAB		CSC	10TAB	CSCCT24005	08/26	171.00	60.00	0.0	60	0	3600.00	12.00	432.00	4032.00	
2	MONTUDOL LC TAB		CSC	10TAB	WDOL324001	04/27	135.00	21.06	0.0	20	0	421.20	12.00	50.54	471.74	
3	OMYROL CREAM 20GM		CSC	20GM	UG743B	06/26	249.00	64.13	0.0	3	0	192.39	12.00	23.08	215.47	
4	CURADOL 650 TAB		CSC	15TAB	CA0072T	09/25	33.60	15.50	0.0	40	0	620.00	12.00	74.40	694.40	
5	SUCRALFIZ-O 200ML		CSC	200ML	24G-005	06/27	245.00	75.65	0.0	6	0	453.90	12.00	54.46	508.36	
6	TELMIFIT 40TAB		CSC	10TAB	BRD240074	03/26	75.00	15.95	0.0	10	0	159.50	12.00	19.14	178.64	
7	TENLICURE-M 500 TAB		CSC	10TAB	BD231617E	09/25	127.50	23.32	0.0	10	0	233.20	12.00	27.98	261.18	
8	RAXOPHIN-SB 1.5GM		CSC	1PIC	ICE4001	09/26	205.00	30.00	0.0	140	0	4200.00	12.00	504.00	4704.00	
9	MONTUDOL LC KID TAB		CSC	10TAB	AT23-1273	11/25	110.00	17.19	0.0	20	0	343.80	12.00	41.26	385.06	
10	TELMIFIT-AM TAB		CSC	10TAB	WTTI324002	04/26	115.00	20.94	0.0	15	0	314.10	12.00	37.70	351.80	
11	NORTIGAB M TAB		CSC	10TAB	PP22AA08	05/26	194.00	48.50	0.0	15	0	727.50	12.00	87.30	814.80	
12	MAXSTAM CAP SOFT GELA		CSC	15CAP	MF24285H	07/26	148.00	20.63	0.0	20	0	412.60	18.00	74.26	486.86	
13	MINIFIC P DS 60ML SUS		CSC	60ML	KL24423	09/26	54.00	20.45	0.0	25	0	511.25	12.00	61.36	572.61	
14	MOXITECH D DROPS		CSC	1PIC	DO4E004	04/26	105.00	19.31	0.0	20	0	386.20	12.00	46.34	432.54	
15	MOXITECH EYE DROPS		CSC	5ML	D03L001	11/25	95.00	18.00	0.0	20	0	360.00	12.00	43.20	403.20	
16	ETORGAP-90 TAB		CSC	10TAB	BRD240100	04/26	115.00	30.63	0.0	10	0	306.30	12.00	36.76	343.06	
17	CENITRA-SB 130 CAP		CSC	10CAP	CIN24002	04/26	240.00	85.31	0.0	10	0	853.10	12.00	102.38	955.48	
18	OMETECH 20MG CAP		CSC	20CAP	CA0025C	04/26	64.28	22.13	0.0	40	0	885.20	12.00	106.22	991.42	
19	ZITHRODOL 200MG SUS.		CSC	15ML	AL-23-0587A	11/25	57.00	29.88	0.0	20	0	597.60	12.00	71.72	669.32	
TOTAL :											504.0	0.0	15577.84			17471.94

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax Qamt	Tax FAmt
12.0	16709.24	1951.14	16259.24	450.00
18.0	412.60	74.26	412.60	0.00

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

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KRISHNA SURGICALKAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD
Phone : 9016701751 OFF.232346 9274064120Original Copy
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DEBIT MEMO**M/S DR.VIJAY BHAI**-9904331571-NAGICHANA
TIN NO : D.L.NO :

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No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
20	UNKOLD DS PLUS SUS		CSC	60ML	AL24-0098	01/26	85.00	22.63	0.0	25	0	565.75	12.00	67.90	633.65
21	UNKOLD.DS 60.ML		CSC	60ML	KL24352	07/26	75.00	21.13	0.0	25	0	528.25	12.00	63.40	591.65
22	STETHOSCOPE-HS203		HEALTH	1PIC	HS203	10/29	600.00			0	1	Replaceme	12.00	0.00	
TOTAL :											554.0	1.0	16671.84		18697.24

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax Qamt	Tax FAmt
12.0	16709.24	1951.14	16259.24	450.00
18.0	412.60	74.26	412.60	0.00

Basic Amount Rs. :- **16,671.84**
SGST Amount Rs. :- **1012.70**
CGST Amount Rs. :- **1012.70**

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- **0.00**Grand Total Rnd.off (-0.24) :- **18697**

For, KRISHNA SURGICAL