

KRISHNA SURGICAL

KAILASH CEMBER FAST FLOOR SHOP21 BUS STATION ROAD
Phone : 9016701751 OFF.232346 9274064120

Original Copy
Tax Invoive
DEBIT MEMO

M/S DR.MOSIN KHAN

-9714678305-BALAGAM
TIN NO : D.L.NO :

Bill No.: R/D/810
Bill Dt.: 08-09-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.	
													%	Amt		
1	NS.500.ML-NIRLIFE	90183	NIR	500.ML	IC251188	02/28	39.04	22.50	0.0	10	0	225.00	12.00	27.00	252.00	
2	COTTON-500GM-KASHYAP		KASHYAP	500GM	AC-12/24	05/27	350.00	135.00	0.0	1	0	135.00	12.00	16.20	151.20	
3	GEPANTO INJ		VRIN	1VAIL	SDI25035	04/27	57.48	10.50	0.0	40	0	420.00	12.00	50.40	470.40	
4	I.V.SET.GRAVITY		ALPH	1.PIC	DG25E045	04/28	305.00	10.50	0.0	25	0	262.50	12.00	31.50	294.00	
5	VRIKAST FX TAB	30049	VRIN	10TAB	T2504285	03/27	138.50	42.00	0.0	10	0	420.00	12.00	50.40	470.40	
6	BD.10.ML		BD	10.ML	4291977	09/29	20.00	9.00	0.0	50	0	450.00	12.00	54.00	504.00	
7	LUNIX CREAM 30GM		VRIN	30GM	2409127	08/26	386.00	54.00	0.0	5	0	270.00	12.00	32.40	302.40	
8	NEVICRUS 6X 60ML		NEVIL	60ML	G2526-025A	03/27	90.00	39.00	0.0	20	4	780.00	12.00	93.60	873.60	
9	OFRAMAX FORTE 1.5 G	30049	SUN	1.PIC	LCC0046	02/27	241.00	45.00	0.0	20	0	900.00	12.00	108.00	1008.00	
10	MEFE-P DS-60ML		VRIN	60ML	L-2506069	05/27	69.20	23.40	0.0	10	1	234.00	12.00	28.08	262.08	
11	ONDIRON 2ML		BIOCHEM	2ML	SPB240211	10/26	13.35	5.70	0.0	10	0	57.00	12.00	6.84	63.84	
12	JMS MEDITAPE 0.5" 300		JMS	1PIC	20240709	06/27	60.41	17.50	0.0	5	0	87.50	12.00	10.50	98.00	
13	SCALP VAN 22 G		HMD	1PIC	441423	09/27	21.50	7.00	0.0	30	0	210.00	12.00	25.20	235.20	
14	CONAZIT 100MG CAP		CSC	10CAP	CA0081C	03/27	170.50	52.24	0.0	7	0	365.68	12.00	43.88	409.56	
15	VRITRANS-MF TAB		VRIN	10TAB	T2408691	07/26	292.40	77.40	0.0	3	0	232.20	12.00	27.86	260.06	
16	B-COLEX-C INJ		TORQ	2ML	D00124051	12/25	26.00	9.50	0.0	5	15	47.50	12.00	5.70	53.20	
17	FEBRINIL 21.ML		SIG	21.ML	FOM2450	10/28	82.09	70.00	0.0	5	0	350.00	12.00	42.00	392.00	
18	BREATHWELL INHE CAP		BIO	10CAP	SPAG25002	12/26	107.10	15.50	0.0	25	0	387.50	12.00	46.50	434.00	
TOTAL :											281.0	20.0	5833.88			6533.94

NEW TEL.NO.9016701751
NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	6155.78	700.06	5833.88	321.90

Basic Amount Rs. :- 5833.88
SGST Amount Rs. :- 350.03
CGST Amount Rs :- 350.03

D.L. NO.20BJUN70031 21BJUN70032
GST IN.NO 24AAIFK5472A1ZM
SUBJECT TO KESHOD JURISDICTION

Freight :- 0.00
Grand Total Rnd.off (0.06) :- 6534

For,KRISHNA SURGICAL