

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/490
Bill Dt.: 09-07-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	VRIMOX CLAV 625 TAB		GOVIDA	6TAB	JDAI5005	10/26	122.97	35.72	0.0	200	0	7144.00	12.00	857.28	8001.28
2	VRINI GEL 30GM		VRIN	30GM	2401003	12/25	76.50	25.08	0.0	46	4	1153.68	12.00	138.44	1292.12
3	KOOL SORE TAB		VRIN	10TAB	T-2505381	04/27	39.50	10.50	0.0	160	40	1680.00	12.00	201.60	1881.60
4	VRINI MX TAB		VRIN	10TAB	T2504283	03/27	207.80	57.00	0.0	20	0	1140.00	12.00	136.80	1276.80
5	VRINI SPRAY		VRIN	55GM	VAS24003	11/27	168.00			0	1	Replaceme	12.00	0.00	
6	VRINDINE-OZ OINT		VRIN	15GM	2410141	09/26	58.40	23.88	0.0	30	2	716.40	12.00	85.97	802.37
7	PROCTOPILE CAP		VRIN	24CAP	PRL058	02/28	265.00	168.00	0.0	5	1	840.00	12.00	100.80	940.80
8	PROCTOPILES CREAM		VRIN	25GM	SAE250074	04/28	126.00			0	6	Replaceme	12.00	0.00	
9	NEVILEX PLUS SUP		NEVIL	170ML	DLS3545	02/27	170.00	50.00	0.0	5	1	250.00	12.00	30.00	280.00
10	MEFE-P DS-60ML		VRIN	60ML	L-2504046V	03/27	69.20	21.00	0.0	25	0	525.00	12.00	63.00	588.00
11	ORFACT-200		VRIN	10TAB	SPT240628A	03/26	58.90	9.00	0.0	200	0	1800.00	12.00	216.00	2016.00
12	KOFNOL TAB		DYNA	1000.TAB	24668	12/27	351.00	175.00	0.0	1	0	175.00	12.00	21.00	196.00
13	PODOSKY-200 TAB		SKYMAP	10TAB	B24059	09/26	385.00	50.00	0.0	80	0	4000.00	12.00	480.00	4480.00
TOTAL :										772.0	55.0	19424.08			21754.97

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

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	20612.16	2330.89	19424.08	1188.08

Basic Amount Rs. :- 19424.08
SGST Amount Rs. :- 1165.44
CGST Amount Rs :- 1165.45

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

Freight :- 0.00
Grand Total Rnd.off (0.03) :- 21755

For,KRISHNA SURGICAL