

KRISHNA SURGICAL

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

Original Copy
Tax Invoive
DEBIT MEMO

M/S DR.BHARAT BHAI - LANGAR

Bill No.: R/D/841
Bill Dt.: 10-09-25

LANGAR--LANGAR
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	RL.500.ML-NIRLIFE	90183	NIR	500.ML	IF252463	05/28	64.37	25.75	0.0	25	0	643.75	12.00	77.26	721.01	
2	DNS 500.ML-NIRLIFE		NIR	500.ML	1G253206	06/28	43.54	22.94	0.0	25	0	573.50	12.00	68.82	642.32	
3	NS.500.ML-NIRLIFE		NIR	500.ML	1H253515	08/28	39.72	22.94	0.0	25	0	573.50	12.00	68.82	642.32	
4	I.V.SET.GRAVITY		ALPH	1.PIC	DG25E045	04/28	305.00	11.15	0.0	50	0	557.50	12.00	66.90	624.40	
5	OFRAMAX FORTE 1.5 G		SUN	1.PIC	LCC0046	02/27	241.00	42.00	0.0	20	0	840.00	12.00	100.80	940.80	
6	GEPANTO INJ		VRIN	1VAIL	SDI25035	04/27	57.48	10.00	0.0	20	0	200.00	12.00	24.00	224.00	
7	ONDIRON 2ML		BIOCHEM	2ML	SPB250035	01/27	13.35	4.15	0.0	50	0	207.50	12.00	24.90	232.40	
8	ELDERVIT-12 INJ		ELDE	1.5ML	IEW1581	12/26	32.67	9.50	0.0	29	0	275.50	12.00	33.06	308.56	
9	CSC WATER JUG 4.5 LTR		CSC	1PIC	9.25	09/28	1720.00			0	1	Replaceme	0.00	0.00		
10	SKYTAC 2.ML INJ		SKYMAP	2ML	A25AM009	12/26	7.25	2.50	0.0	50	0	125.00	12.00	15.00	140.00	
TOTAL :												294.0	1.0	3996.25		4475.81

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

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
0.0	1720.00	0.00	0.00	1720.00
12.0	3996.25	479.56	3996.25	0.00

Basic Amount Rs. :- 3996.25
SGST Amount Rs. :- 239.78
CGST Amount Rs :- 239.78

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

Freight :- 0.00
Grand Total Rnd.off (0.19) :- 4476

For,KRISHNA SURGICAL