

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/866

Bill Dt.: 15-09-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	DEAXAT TAB		CORS	10TAB	LGNO7/267/05	12/25	85.00	20.00	0.0	20	0	400.00	12.00	48.00	448.00
2	I PRO L RESPULES		NEVIL	2.5ML	ER0225022	03/27	140.00	8.60	0.0	30	0	258.00	12.00	30.96	288.96
3	BUDEVIL RESPULES		NEVIL	2ML	ER0424050	11/26	133.15	8.60	0.0	30	0	258.00	12.00	30.96	288.96
4	CHYMODIT FORTE TAB		NEVIL	20TAB	SGT25983	07/27	450.00	25.72	0.0	12	0	308.64	12.00	37.04	345.68
5	SLEEP HIGH TAB		NEVIL	10TAB	ON3514	06/26	90.00	14.30	0.0	24	0	343.20	18.00	61.78	404.98
6	D VIL 2X GEL 30GM		NEVIL	30GM	5074A	05/27	120.00	22.90	0.0	25	0	572.50	12.00	68.70	641.20
7	NEVICOLD FAST 650 TAB		NEVIL	10TAB	TGT07250293	06/27	99.00	20.00	0.0	60	30	1200.00	12.00	144.00	1344.00
8	LADIES PURSE		NEVIL	1PIC	9.25	06/27	500.00			0	1	Replaceme	0.00	0.00	
9	DNS 250ML I.V. NIRMA		NIRM	250ML	1H253726	07/28	32.04	20.75	0.0	24	0	498.00	12.00	59.76	557.76
10	PODOSKY-200 TAB		SKYMAP	10TAB	B24059	09/26	385.00	50.00	0.0	60	0	3000.00	12.00	360.00	3360.00
11	KNOLL COD LIVER CAP		KNOLL	100CAP	BSF250645	05/27	900.00	156.00	0.0	3	0	468.00	18.00	84.24	552.24
12	CREPE BENDAGE IDEAL 6C		BANGA	1PIC	2504001	04/28	120.00	35.00	0.0	5	0	175.00	12.00	21.00	196.00
TOTAL :											293.0 31.0	7481.34			8427.78

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
0.0	500.00	0.00	0.00	500.00
12.0	7270.14	800.42	6670.14	600.00
18.0	811.20	146.02	811.20	0.00

Basic Amount Rs. :- 7481.34

SGST Amount Rs. :- 473.22

CGST Amount Rs :- 473.22

Freight :- 0.00

Grand Total Rnd.off (0.22) :- 8428

For,KRISHNA SURGICAL