

KRISHNA SURGICALKAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD
Phone : 9016701751 OFF.232346 9274064120Original Copy
Tax Invoice
DEBIT MEMO**M/S DR.MOSIN KHAN**-9714678305-BALAGAM
TIN NO : D.L.NO :

Bill No. : R/D/1026

Bill Dt. : 19-11-24

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	VRIMOX CLAV DRY (WITH-V		VRIN	30ML	CACF5001	12/25	67.87	38.28	0.0	10	2	382.80	12.00	45.94	428.74
2	MEF-SPAS		TORQ	10TAB	B12724001	12/26	52.00	6.90	0.0	20	0	138.00	12.00	16.56	154.56
3	SCALP VAN 22 G		HMD	1PIC	441423	09/27	21.50	7.00	0.0	10	0	70.00	12.00	8.40	78.40
4	PANTOMAC INJ		TORQ	1VAIL	D36124011	09/26	56.50	10.50	0.0	20	0	210.00	12.00	25.20	235.20
5	CENITRA OC CREAM		CURETE	15GM	B524037	06/26	105.00	27.00	0.0	20	0	540.00	12.00	64.80	604.80
6	OMEZOLIC-D CAP		SAMNOVA	15CAP	C-1879	06/26	85.00	9.00	0.0	40	0	360.00	12.00	43.20	403.20
7	ALPUS.DR.JUNIOR 60ML		VRIN	60ML	L-2401011V	12/25	54.00	21.00	0.0	10	1	210.00	12.00	25.20	235.20
8	VILZYME DROPS		NEVIL	30ML	JD2409	09/25	60.00	20.00	0.0	5	1	100.00	18.00	18.00	118.00
9	ALPUS-LS+60ML		VRIN	60ML	L2409124V	08/26	59.30	27.60	0.0	21	4	579.60	12.00	69.55	649.15
10	NS.100ML HARSH		HARSH	100ML	VA3010972	09/27	22.04	12.50	0.0	10	0	125.00	12.00	15.00	140.00
11	NS 250 IV NIRMA		NIRM	250ML	11245144	08/27	29.61	19.75	0.0	10	0	197.50	12.00	23.70	221.20
12	NS.500.ML-NIRLIFE		NIR	500.ML	2H241456	07/27	39.04	22.50	0.0	10	0	225.00	12.00	27.00	252.00
TOTAL :											186.0	8.0	3137.90		3520.45

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	3245.86	364.55	3037.90	207.96
18.0	120.00	18.00	100.00	20.00

Basic Amount Rs. :- **3,137.90**
SGST Amount Rs. :- **191.27**
CGST Amount Rs. :- **191.28**

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- **0.00**Grand Total Rnd.off (-0.45) :- **3520**

For, KRISHNA SURGICAL