

KRISHNA SURGICAL

KAILASH CHEMBER 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/383

Bill Dt.: 17-06-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	STOOB ENEGRY DRINK 200		NEVIL	200ML	1A25060	03/26	60.00	28.01	0.0	10	2	280.10	18.00	50.42	330.52
2	VRICORT 6 TAB		VRIN	10TAB	T2503245	02/27	138.50	35.10	0.0	20	0	702.00	12.00	84.24	786.24
3	KOHINOOR BENDEX ADHE		KOHI	1PIC	EAB0424	10/28	1100.00	155.00	0.0	1	0	155.00	12.00	18.60	173.60
4	B-COLEX-C INJ		TORQ	2ML	D00124051	12/25	26.00	9.50	0.0	20	0	190.00	12.00	22.80	212.80
5	V-APPEASER-200ML OREN		VRIN	200ML	L-2408105	07/26	118.80	40.70	0.0	10	1	407.00	12.00	48.84	455.84
6	VRIMIKA 500 INJ		VRIN	2ML	SVI-24220A	09/26	113.75	23.20	0.0	25	0	580.00	5.00	29.00	609.00
7	DROXYL 500 TAB		TORENT	10.TAB	M779M004	01/27	75.09	60.44	0.0	20	0	1208.80	12.00	145.06	1353.86
8	VRICOBAL-FORTE INJ		VRIN	2ML	SAI24981C	09/26	128.70	19.80	0.0	5	0	99.00	12.00	11.88	110.88
9	MOXIVIR DROPS		VRIN	5ML	SID24714B	01/27	81.00	16.80	0.0	10	1	168.00	12.00	20.16	188.16
10	CUREBENATE-GM PLUS 20		CSC	20GM	RD353A	03/27	94.00	20.74	0.0	12	0	248.88	12.00	29.86	278.74
11	VRINI-AQ INJ 1ML		VRIN	1ML	SAI-24791A	12/26	19.00	5.70	0.0	40	10	228.00	12.00	27.36	255.36
12	BIOSOL INJ 1ML		BIOCH	1ML	SPB240173	06/26	5.30	4.50	0.0	20	0	90.00	12.00	10.80	100.80
13	DISPOVAN.5.ML-		HMD	5.ML	510053JL1	02/30	10.00	2.40	0.0	100	0	240.00	12.00	28.80	268.80
14	MAXSTAM CAP SOFT GELA		CSC	15CAP	MF25085C2	02/27	148.00	20.63	0.0	20	0	412.60	18.00	74.26	486.86
15	NS.500.ML-NIRLIFE		NIR	500.ML	1J245254	08/27	39.04	22.50	0.0	3	0	67.50	12.00	8.10	75.60
16	NS.500.ML-NIRLIFE		NIR	500.ML	1A250001	12/27	39.04	22.50	0.0	4	0	90.00	12.00	10.80	100.80
17	B.P BAG DIAMOND		DIAMOND	1PIC	000	04/29	188.00	120.00	0.0	1	0	120.00	12.00	14.40	134.40
TOTAL :										321.0	14.0	5286.88			5922.26

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
5.0	580.00	29.00	580.00	0.00
12.0	4128.68	481.70	4014.18	114.50
18.0	748.72	124.68	692.70	56.02

Basic Amount Rs. :- 5286.88

SGST Amount Rs. :- 317.69

CGST Amount Rs :- 317.69

Freight :- 0.00

Grand Total Rnd.off (-0.26) :- 5922

For,KRISHNA SURGICAL