

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/554

Bill Dt.: 21-07-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	NEVI WAX DROPS		NEVIL	10ML	24NJ13E	09/26	60.00	20.00	0.0	10	2	200.00	12.00	24.00	224.00
2	CURADOL-500 TB		CSC	15TAB	CA0209T	08/26	13.44	10.80	0.0	20	0	216.00	12.00	25.92	241.92
3	PARACIP-650 TAB		CIPLA	10TAB	CH40146	06/27	22.51	10.16	0.0	50	0	508.00	12.00	60.96	568.96
4	MINIFIC SPAS TAB		CSC	10TAB	25B-086	01/27	45.69	8.82	0.0	60	0	529.20	12.00	63.50	592.70
5	TELMINESS AM H40 TAB		CSC	10TAB	TEA24002	08/26	137.75	22.18	0.0	60	0	1330.80	12.00	159.70	1490.50
6	TELMIFIT-AM TAB		CSC	10TAB	BRD241033B	01/27	115.00	19.40	0.0	30	0	582.00	12.00	69.84	651.84
7	ESOROM DSR CAP		CSC	10CAP	24L099	11/26	127.00	28.48	0.0	10	0	284.80	12.00	34.18	318.98
8	MOXITECH D DROPS		CSC	1PIC	D04E004	04/26	105.00	18.40	0.0	14	0	257.60	12.00	30.92	288.52
9	MOXITECH D DROPS		CSC	1PIC	CS-40	12/26	105.00	18.40	0.0	20	0	368.00	12.00	44.16	412.16
10	MOXITECH EYE DROPS		CSC	5ML	CS35	07/26	95.00	17.14	0.0	10	0	171.40	12.00	20.56	191.96
11	TENLICURE-M 500 TAB		CSC	10TAB	BD242448D	11/26	127.50	24.83	0.0	10	0	248.30	12.00	29.80	278.10
TOTAL :											294.0	2.0	4696.10		5259.64

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	4736.10	563.54	4696.10	40.00

Basic Amount Rs. :- 4696.10
SGST Amount Rs. :- 281.77
CGST Amount Rs :- 281.77

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- 0.00
Grand Total Rnd.off (0.36) :- 5260

For,KRISHNA SURGICAL