

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD

Phone : 9016701751 OFF.232346 9274064120

Original Copy

Tax Invoive

DEBIT MEMO

M/S DR.VIVEK DODIYA SIR

Bill No.: R/D/399

--AMRAPUR

Bill Dt.: 21-06-25

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	NS.100.ML-NIRLIFE		NIR	100.ML	2B250080	01/28	22.03	14.50	0.0	1	0	14.50	12.00	1.74	16.24
2	DISPOVAN.(2.5ML)		HMD	2.ML	4372.51SB1	08/29	8.40	2.10	0.0	3	0	6.30	12.00	0.76	7.06
3	DISPOVAN.10.ML		HMD	10.ML	152103JF1	11/26	10.00	5.50	0.0	2	0	11.00	12.00	1.32	12.32
4	BD.10.ML		BD	10.ML	4291977	09/29	20.00	9.00	0.0	1	0	9.00	12.00	1.08	10.08
5	OFRAMAX FORTE 1.5 G		SUN	1.PIC	LCB0056	06/26	219.60	46.00	0.0	2	0	92.00	12.00	11.04	103.04
6	DNS 500.ML-NIRLIFE		NIR	500.ML	1J245730	09/27	42.80	22.75	0.0	2	0	45.50	12.00	5.46	50.96
7	RL-500ML HARSH		HARSH	500ML	VF2040211	09/27	63.28	24.75	0.0	1	0	24.75	12.00	2.98	27.73
8	NULIFE GLOVES-7.		NULIFE	1.PIC	SG0621	05/26	67.00	20.50	0.0	3	0	61.50	12.00	7.38	68.88
9	SKYTAC 2.ML INJ		SKYMAP	2ML	A25AM009	12/26	7.25	3.00	0.0	3	0	9.00	12.00	1.08	10.08
10	ELDERVIT-12 INJ		ELDE	1.5ML	IEW1581	12/26	32.67	10.00	0.0	1	0	10.00	12.00	1.20	11.20
TOTAL :											19.0	0.0	283.55		317.59

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	283.55	34.04	283.55	0.00

Basic Amount Rs. :- 283.55

SGST Amount Rs. :- 17.02

CGST Amount Rs :- 17.02

D.L. NO.20BJUN70031 21BJUN70032

Freight :- 0.00

GST IN.NO 24AAIFK5472A1ZM

Grand Total Rnd.off (0.41) :- 318

SUBJECT TO KESHOD JURISDICTION

For,KRISHNA SURGICAL