

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD

Phone : 9016701751 OFF.232346 9274064120

Original Copy

Tax Invoive

CASH 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

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- 0.00  
Grand Total Rnd.off (0.41) :- 318

For,KRISHNA SURGICAL