

KRISHNA SURGICAL KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD Phone : 9016701751 OFF.232346 9274064120													Original Copy Tax Invoive DEBIT MEMO											
M/S SAMRAPRAN MEDICAL STORE -231500-KESHOD TIN NO :24AAJTS2939K1Z1 D.L.NO : 20 JUN 88825 21 JUN 88826													Bill No.: R/D/475 Bill Dt.: 07-07-25											
No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.									
													%	Amt										
1	DICLOGESIC RR INJ	30049	TORR	2ML	WHN1M001	02/27	68.55	48.96	7.0	500	100	22766.40	12.00	2731.96	25498.36									
2	DICLOGESIC RR INJ	30049	TORR	2ML	IHN1L002	08/26	62.35			0	50	Replaceme	12.00	0.00										
3	DICLOGESIC RR INJ	30049	TORR	2ML	WHN1M001	02/27	68.55	48.96	7.0	500	150	22766.40	12.00	2731.96	25498.36									
TOTAL :											1000.0	300.0	45532.80			50996.72								
NEW TEL.NO.9016701751					<table><tr><th>GST</th><th>Taxable</th><th>GST Amt</th><th>Tax QAmt</th><th>Tax FAmt</th></tr><tr><td>12.0</td><td>59191.80</td><td>5463.92</td><td>45532.80</td><td>13659.00</td></tr></table>					GST	Taxable	GST Amt	Tax QAmt	Tax FAmt	12.0	59191.80	5463.92	45532.80	13659.00	Basic Amount Rs. :- 45532.80				
GST	Taxable	GST Amt	Tax QAmt	Tax FAmt																				
12.0	59191.80	5463.92	45532.80	13659.00																				
NEW TEL.NO.9428950467										SGST Amount Rs. :- 2731.96														
										CGST Amount Rs :- 2731.96														
D.L. NO.20BJUN70031 21BJUN70032										Freight :- 0.00														
GST IN.NO 24AAIFK5472A1ZM										Grand Total Rnd.off (0.28) :- 50997														
SUBJECT TO KESHOD JURISDICTION										For,KRISHNA SURGICAL														