

KRISHNA SURGICAL

KAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD

Phone : 9016701751 OFF.232346 9274064120

Original Copy

Tax Invoive

DEBIT MEMO

M/S DR.RUTURAJ AGRAVAT

--KESHOD

TIN NO : D.L.NO :

Bill No.: R/D/416

Bill Dt.: 24-06-25

No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
1	BD.3.ML		BD	3.ML	4344120	11/29	10.00	3.80	0.0	100	0	380.00	12.00	45.60	425.60
2	VRILEX LB FORTE 200ML		VRIN	200ML	24GL-019	01/26	151.10	43.08	0.0	10	0	430.80	18.00	77.54	508.34
3	VRILEX LB FORTE 100ML		VRIN	100ML	24GL024	02/26	84.50	26.28	0.0	10	0	262.80	18.00	47.30	310.10
4	NECXON-1.GM		NECTAR	1.PIC	CIO24063A	09/26	69.86	22.00	0.0	20	0	440.00	12.00	52.80	492.80
5	SKYTAC 2.ML INJ		SKYMAP	2ML	A25AM009	12/26	7.25	3.00	0.0	50	0	150.00	12.00	18.00	168.00
6	VETAPION INJ		PAKSONS	2ML	P24L132	08/26	7.00	5.00	0.0	100	0	500.00	12.00	60.00	560.00
7	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	100	0	500.00	12.00	60.00	560.00
8	VRILEX LB FORTE 200ML		VRIN	200ML	24GL-019	01/26	151.10	43.08	0.0	10	0	430.80	18.00	77.54	508.34
9	VRILEX LB FORTE 100ML		VRIN	100ML	24GL024	02/26	84.50	26.28	0.0	10	0	262.80	18.00	47.30	310.10
10	PARATECH-500MG DT TAB		MAA	1000TAB	MT-25060	02/27	900.00	280.00	0.0	2	0	560.00	12.00	67.20	627.20
11	AVIL-10.ML		AVE	10.ML	2124211	06/27	23.07	20.20	0.0	1	0	20.20	12.00	2.42	22.62
12	DEXASKY-30ML INJ		SKYMAP	30ML	A23LC155	11/25	29.90	24.00	0.0	1	0	24.00	12.00	2.88	26.88
13	BD.3.ML		BD	3.ML	4344120	11/29	10.00	3.80	0.0	100	0	380.00	12.00	45.60	425.60
14	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	50	0	250.00	12.00	30.00	280.00
15	DEXASKY-2ML		SKYMAP	2ML	A24LV050	02/26	11.40	6.50	0.0	50	0	325.00	12.00	39.00	364.00
16	LUPIPARA FORTE 60ML		LUPIN	60ML	24003AC-HN	10/26	45.00	15.75	0.0	4	0	63.00	12.00	7.56	70.56
17	NECXON-1.GM		NECTAR	1.PIC	CIO24063A	09/26	69.86	22.00	0.0	20	0	440.00	12.00	52.80	492.80
18	NEVICRUS D SYR		NEVIL	100ML	DLS3821	12/26	100.00	32.00	0.0	16	0	512.00	12.00	61.44	573.44
19	NEVICRUS DX SYR		NEVIL	100ML	DLS3431	11/26	110.00	34.01	0.0	4	0	136.04	12.00	16.32	152.36
TOTAL :										658.0	0.0	6067.44			6878.74

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	6228.24	747.38	6228.24	0.00
18.0	1518.60	273.34	1518.60	0.00

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

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No	Product Name	HS N	Mfg	Pack	Batch No	Exp	Mrp	PTR	D/S %	Qty	F.Q.	Base Val.	GST		Tot Amt.
													%	Amt	
20	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	50	0	250.00	12.00	30.00	280.00
21	SKYTAC 2.ML INJ		SKYMAP	2ML	A25AM009	12/26	7.25	3.00	0.0	50	0	150.00	12.00	18.00	168.00
22	BIOVIL 2ML INJ		BIOCH	2ML	SPB240076	02/26	6.18	5.00	0.0	50	0	250.00	12.00	30.00	280.00
23	V-APPEASER YELLOW 100I		VRIN	100ML	L2408100	07/26	73.25	27.60	0.0	5	0	138.00	12.00	16.56	154.56
24	VRILEX LB FORTE 100ML		VRIN	100ML	24GL024	02/26	84.50	26.28	0.0	5	0	131.40	18.00	23.66	155.06
25	SKYTAC 2.ML INJ		SKYMAP	2ML	A25AM009	12/26	7.25	3.00	0.0	50	0	150.00	12.00	18.00	168.00
26	B-COLEX-C INJ		TORQ	2ML	D00124051	12/25	26.00	9.50	0.0	50	0	475.00	12.00	57.00	532.00
27	COTTON-500GM-KASHYAP		KASHYAP	500GM	AC-12/24	05/27	350.00	135.00	0.0	1	0	135.00	12.00	16.20	151.20
TOTAL :											919.0	0.0	7746.84		8767.56

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

GST	Taxable	GST Amt	Tax QAmt	Tax FAmt
12.0	6228.24	747.38	6228.24	0.00
18.0	1518.60	273.34	1518.60	0.00

Basic Amount Rs. :- 7746.84
SGST Amount Rs. :- 510.36
CGST Amount Rs :- 510.36

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- 0.00
Grand Total Rnd.off (0.44) :- 8768

For,KRISHNA SURGICAL