

KRISHNA SURGICALKAILASH CHEMBER FAST FLOOR SHOP21 BUS STATION ROAD
Phone : 9016701751 OFF.232346 9274064120Original Copy
Tax Invoice
DEBIT MEMO**M/S DR.MOSIN KHAN**-9714678305-BALAGAM
TIN NO : D.L.NO :

Bill No. : R/D/854

Bill Dt. : 18-10-24

| No | Product Name | HS N | Mfg | Pack | Batch No | Exp | Mrp | PTR | D/S % | Qty | F.Q. | Base Val. | GST | | Tot Amt. |
|----|----------------------|------|--------|--------|-----------|-------|--------|--------|-------|-----|------|-----------|-------|--------|----------|
| | | | | | | | | | | | | | % | Amt | |
| 1 | C-CYME-STRIP | | ELSO | 10.TAB | 0624 | 03/26 | 25.20 | 3.00 | 0.0 | 120 | 0 | 360.00 | 12.00 | 43.20 | 403.20 |
| 2 | GENULID-P TAB (P) | | VRIN | 10TAB | T-2407575 | 06/27 | 39.60 | 6.00 | 0.0 | 60 | 0 | 360.00 | 12.00 | 43.20 | 403.20 |
| 3 | NEVICRUS A 60ML SYR | | NEVIL | 60ML | DLS1028 | 09/25 | 60.00 | 20.00 | 0.0 | 10 | 2 | 200.00 | 12.00 | 24.00 | 224.00 |
| 4 | SPAS TAB | | TORQ | 15TAB | B14023033 | 09/25 | 55.00 | 11.70 | 0.0 | 20 | 0 | 234.00 | 12.00 | 28.08 | 262.08 |
| 5 | MOXNECS CLAV 625 TAB | | NECTAR | 10TAB | MK28AE01 | 12/25 | 203.94 | 60.00 | 0.0 | 40 | 0 | 2400.00 | 12.00 | 288.00 | 2688.00 |
| 6 | MEDIFLON I.V.22G | | EAST | 1PIC | 24A0134 | 12/28 | 237.00 | 15.00 | 0.0 | 3 | 0 | 45.00 | 12.00 | 5.40 | 50.40 |
| 7 | NS.100ML HARSH | | HARSH | 100ML | VA3010926 | 08/27 | 22.04 | 14.25 | 0.0 | 6 | 0 | 85.50 | 12.00 | 10.26 | 95.76 |
| 8 | UNOLOK SCA.22 NO SET | | HMD | 1.PIC | 413232 | 02/27 | 19.80 | 8.00 | 0.0 | 6 | 0 | 48.00 | 12.00 | 5.76 | 53.76 |
| 9 | I.V.SET.GRAVITY | | ALPH | 1.PIC | DG24G11 | 06/27 | 305.00 | 10.50 | 0.0 | 25 | 0 | 262.50 | 12.00 | 31.50 | 294.00 |
| 10 | PIPZO 4.5 INJ | | ALKEM | 1VAIL | 24442174 | 05/26 | 342.02 | 180.00 | 0.0 | 3 | 0 | 540.00 | 12.00 | 64.80 | 604.80 |
| 11 | PIPZO 4.5 INJ | | ALKEM | 1VAIL | 24442557 | 06/26 | 342.02 | 180.00 | 0.0 | 3 | 0 | 540.00 | 12.00 | 64.80 | 604.80 |

Due Date : 12-Nov-2024 TOTAL : 296.0 2.0 5075.00 5684.00

NEW TEL.NO.9016701751

NEW TEL.NO.9428950467

| GST | Taxable | GST Amt | Tax QAmt | Tax FAmt |
|------|---------|---------|----------|----------|
| 12.0 | 5115.00 | 609.00 | 5075.00 | 40.00 |

Basic Amount Rs. :- 5,075.00
SGST Amount Rs. :- 304.50
CGST Amount Rs. :- 304.50

D.L. NO.20BJUN70031 21BJUN70032

GST IN.NO 24AAIFK5472A1ZM

SUBJECT TO KESHOD JURISDICTION

Freight :- 0.00

Grand Total Rnd.off (0.00) :- 5684

For, KRISHNA SURGICAL