

PHARMACEUTICAL DISTRIBUTORS

D/L. No. : 20 MH SAN 20-527755
20B/527757, 20C-527759, 20D-527760
21-527756, 21B-527758

GSTIN :
STATE : MAHARASHTRA
CODE :
PAN NO : BDDPT31010

INV NO : YD-9636
INV DATE : 04-09-2024
SAL. MEN :
BALANCE : 20165.00

MFG	PRODUCT NAME	UNIT	BATCH NO	EXP	QTY+SCH	M.R.P.	RATE	TAXABLE	GST%	TAX AMT
ALE	MOXEL INJ	3GM	ET4415016	04-26	2	127.10	81.70*	163.40	12.0	19.60
AVI	ZINTRASE PLUS BOL	10BOL	ZTB2405001	11-25	2	220.00	154.01*	308.00	0.0	0.00
AYU	EXAPAR LIQUID	500ML	24356	06-27	2	175.00	117.19*	234.36	12.0	28.12
ELA	MIFEX ORAL	1LIT	MXS24025SN	01-26	1	203.00	162.40	162.40	0.0	0.00
INT	MELONEX BOLUS	6 BOL	PI24010	05-26	5+ 1	60.00	42.86	214.30	12.0	25.72
INT	TONOPHOSPHEN INJ	10 ML	TN2123003	07-27	2	98.00	63.00*	126.00	12.0	15.12
KAR	C PHOS POWDER	400GM	523	04-27	2	300.00	216.01*	432.00	0.0	0.00
NAT	HIMAX OINT	50GM	24V038	06-27	4	75.00	54.71	218.84	12.0	26.26
PRO	DURAPROGEN INJ 3ML	3ML	MUDUU2404	05-27	2	175.00	118.13*	236.25	12.0	28.36
VIR	VIRTRAZ LIQUID	50ML	GP431	10-25	2	254.00	151.21*	302.38	12.0	36.28
Vet	CALCIMUST STRONG	1LTR	E5HCX007	02-26	1	200.00	160.00	160.00	0.0	0.00
Vet	NUROKIND PLUS INJ	30ML	D3AQX010	10-25	2	209.00	111.98*	223.92	12.0	26.88
MAN	CALCIMUST GEL	300GM	A4HVX017	12-25	2	230.00	168.67*	337.33	0.0	0.00
ZEN	NEUROXIM M INJ 30ML	30ML	NMIF2428	05-26	2	205.00	122.04*	244.05	12.0	29.28
ZEN	ORIPRIM BOLUS	4BOL	OB24004	02-28	5+ 1	77.95	55.68	278.40	12.0	33.40
ZEN	PENDISTREN SH TUBE	6ML	PS24098	06-26	10	40.50	30.37	303.70	12.0	36.44
TOTAL :								3945.33		305.46

DISTRIBUTORS

- 1,2,3 GROUND FLOOR, M No. 3975/2, NEAR KOKRUD NAKA, SHIRALA, TAL. SHIRALA, DIST. SANGLI - 415 408 ☎ : 7249676776

GST TAX INVOICE PHARMACEUTICAL DISTRIBUTORS

GST : 27BIBPP4922J2Z2 PAN : BIBPP49
D/L No. : 20 MH SAN 20-527755
20B/527757, 20C-527759, 20D-527760
21-527756, 21B-527758

SHRI KRISHNA MEDICAL
SHOP NO.1, GR FLR, M.NO.168/1
TALAP GALLI PATANE
MH KOL 20-460823, 21-460824

GSTIN :
STATE : MAHARASHTRA
CODE :
PAN NO : BDDPT3101Q

INV NO : YD-8705
INV DATE : 24-08-2024
SAL. MEN :
BALANCE : 27580.00

DE	MFG	PRODUCT NAME	UNIT	BATCH NO	EXP	QTY+SCH	M.R.P.	RATE	TAXABLE	GST%	TAX
410	AVI	AVIMAST DC	5 GM	HMAF24001	12-25	6	65.00	42.60*	255.58	12.0	30
410	KAR	C.A.I.LIQUID	200ML	426	11-26	2	150.00	100.01*	200.00	0.0	0
4.3	PRO	DURAPROGEN INJ 2ML	2ML	AKDUT2308	09-26	2	135.00	101.25	202.50	12.0	2
990	ROD	BOOST UP BOLUS	4BOL	RB-084	01-26	3+1	66.00	52.80	158.40	0.0	
490	VET	BLOATOSIL LIQUID	100ML	RBT24025	04-26	2	75.00	53.57	107.14	12.0	1
490	VIR	HITEK BOLUS	80MG	VB970	01-26	10	64.00	43.72*	437.23	12.0	5
410	ZEN	PENDISTREN SH TUBE	6ML	PS24087	05-26	10	36.83	27.62	276.20	12.0	

PHARMACEUTICAL DISTRIBUTORS											
2,3 GROUND FLOOR, M No. 3975/2, NEAR KOKRUD NAKA, SHIRALA, TAL. SHIRALA, DIST. SANGLI - 415 408 ☎ : 7249676776						D/L. No. : 20 MH SAN 20-527755 20B/527757, 20C-527759, 20D-527760 21-527756, 21B-527758					
SHRI KRISHNA MEDICAL SHOP NO.1, GR FLR, M.NO.168/1 TALAP GALLI PATANE MH KOL 20-460823, 21-460824				GSTIN : STATE : MAHARASHTRA CODE : PAN NO : BDDPT3101Q		INV NO : YD-7401 INV DATE : 07-08-2024 SAL. MEN : BALANCE : 22876.00					
MFG	PRODUCT NAME		UNIT	BATCH NO	EXP	QTY+SCH	M.R.P.	RATE	TAXABLE	GST%	TAX AMT
0	AVI	AVIMAST IM -	5GM	HMCP24011D	05-26	2 -	98.00	64.23*	128.46	12.0	15.42
9	AVI	FIVIT GOLD -	500ML	FVG2407003	07-26	1 -	790.00	632.00	632.00	0.0	0.00
9	AVI	FIVIT GOLD -	250ML	FVG2404001	04-26	1 -	440.00	352.00	352.00	0.0	0.00
9	AVI	RUMIGROW -	500ML	rmg2406004	12-25	1 -	610.00	488.00	488.00	0.0	0.00
0	DRO	DROOLS PUPPY C&E 1.2KG	1.2KG	TCEP230524	04-26	2 -	280.00	165.70	331.40	18.0	59.66
1	MAR	REMOVER MEDI.SOAP ✓	1 UNIT	DPA235	02-26	2 -	88.00	49.72*	99.43	18.0	17.90
3	ROD	ROXFUR LA ✓	1.25GM	PVE24-14	04-26	1 -	498.00	320.23*	320.19	12.0	38.42
3	SEL	HITALI CAP ✓	2 CAP	H-3	04-27	4+ 1 -	43.00	31.65	126.60	12.0	15.20
0	VET	ARBCE RAKKT LIQ ✓	500ML	PVRT24012	03-26	1 -	190.00	152.00	152.00	0.0	0.00
0	VIR	CHELATED AGRIMIN FORTE	1KG	SCN 2681	02-26	2 -	280.00	201.61*	403.20	0.0	0.00
0	VIR	FORTIVIR INJ 30ML ✓	30ML	CL 1566	03-26	2 -	200.00	142.86	285.72	12.0	34.28
0	VIR	MAMIPROTEC IM INJ 10 M	10 ML	GP154	01-26	2 -	240.00	160.01*	320.00	12.0	38.40
50	Vet	NUROKIND PLUS INJ -	30ML	D3AQX007	10-25	2 -	209.00	111.98*	223.92	12.0	26.88
90	MAN	TOTAVIT STRONG POW	1KG	A8HCX051	01-26	1 -	285.00	190.00	190.00	0.0	0.00
TOTAL :							4052.92		246.16		
For YASHVARDHAN DISTRIBUTORS						SGST : 123.08				GR. TOTAL : 4262.37 SCH. DISC : 209.45	

Goods Sold will not be taken back. 2) Interest @18% p.a. will be charged if payment is not made within due date. 3) Our risk and responsibility commences from the date of delivery of goods to the customer. 4) Subjected to Shirdia Jurisdiction. We declare that this invoice shows the actual price of the goods described and that all particulars are correct.

		YASHVARDHAN DISTRIBUTORS		GST TAX INVOICE		PHARMACEUTICAL DISTRIBUTORS		D/L. No. : 20 MH SAN 20-527755 20B/527757, 20C-527759, 20D-527760 21-527756, 21B-527758			
O - 1,2,3 GROUND FLOOR, M No. 3975/2, NEAR KOKRUD NAKA, SHIRALA, TAL. SHIRALA, DIST. SANGLI - 415 408 ☎ : 7249676776											
E : SHRI KRISHNA MEDICAL S : SHOP NO.1,GR FLR,M.NO.168/1 TALAP GALLI PATANE NO: MH KOL 20-460823,21-460824		GSTIN : STATE : MAHARASHTRA CODE : PAN NO : BDDPT3101Q		INV NO : YD-7082 INV DATE : 03-08-2024 SAL. MEN : BALANCE : 18577.00							
CODE	MFG	PRODUCT NAME	UNIT	BATCH NO	EXP	QTY+SCH	M.R.P.	RATE	TAXABLE	GST%	TAX AMT
0111	ALE	TIKOUT SOAP	75GM	GJ4968002	02-26	2 ✓	84.00	56.95	113.90	18.0	20.50
04.3	DRO	PUREPET OCEAN FISH CAT	250GM	FPCA200524	01-27	2+✓ 2 ✓	100.00	57.65	115.30	18.0	20.76
09.9	PRO	E CARE SE ORAL	100ML	CPEOAA2312	11-25	2 ✓	170.00	136.00	272.00	0.0	0.00
0990	VIR	OSTOVET LIQ	1LIT	KP 520	01-26	1 ✓	195.00	156.00	156.00	0.0	0.00
0990	VIR	VIMERAL LIQ 60ML	60ML	SCN 4319	02-26	1 ✓	110.00	88.00	88.00	0.0	0.00
TOTAL :								745.20	41.26		
E :		YASHVARDHAN DISTRIBUTORS		SGST : 20.63				GR. TOTAL : 745.20 SCH. DISC : 0.00			

Goods Sold will not be taken back. 2) Interest @18% p.a. will be charged if payment is not made within due date. 3) Our risk and responsibility ceases as soon as goods are delivered to the customer. 4) We declare that this invoice shows the actual price of the goods described and that all particulars are correct.

**TO ISLAMPUR JURISDICTION
HA DISTRIBUTORS**

YARD, PLOT NO. 23, ISLAMPUR.
20B/MH-SAN-168217, 20D/168218, 21B/168219
20B/MH-SAN-168217, 20D/MH-SAN-168218, 21B/MH-SAN-
27AYGPS1513C1ZQ
: MAHARASHTRA
: AYGPS1513C
No : 8856909784 / 9359068759

GST TAX INVOICE

To, SHRI KRISHNA MEDICAL PATANE

City : 9021234093
TALAP GALLI, A/P-PATANE
PATANE
Ph: Mob: 9021234093
GSTIN :
PAN : BDDPT3101Q
State : MAHARASHTRA
20/460823, 21/460824

Invoice No.: RD-15979

Date : 07/07/2024

GST Type : SGST + CGST

Memo Type: Credit Memo

Time : 11:22AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
A23099010	CALTRAMIN FORTE 1 LIT	1 LIT	CMF23001	03/25	1	240.00	176.00	176.00	0	0.00	0.00
30039011	TOPICURE SPRAY	75 ML	24I006	04/27	2	115.00	83.91	167.82	12	19.74	0.00
30049099	FERTILITY TAB.	5 TAB	46	11/26	5+1	150.00	113.50	567.50	12	66.74	0.00
30049085	MASTIRID OINT	5 GM	B4A02	12/25	2	104.00	66.85	133.70	12	15.72	0.00
23099090	VITUM H LIQ	1 LIT	TV4354	07/26	1	1,395.00	1,116.00	1,116.00	0	0.00	0.00
A130049085	OVULANTA KIT	5 KIT	F7ADW024	10/25	2	140.00	83.33	166.67	12	19.60	0.00
23099090	OSTOVET FORTE LIQ.	1 LIT	KP732	03/26	1	230.00	174.80	174.80	0	0.00	0.00
30049085	LIXEN I.U. SUSPENSIO	4 GM	CT431	11/25	4	115.00	78.41	313.62	12	36.88	0.00
300490	ORIPRIM BOLUS	4 BOL	OB24004	02/28	3	77.95	46.41	139.22	12	16.38	0.00
300490	VETADE INJ.	10 ML	VDIR2413	10/25	3	105.00	78.89	236.67	12	27.84	0.00

TO ISLAMPUR JURISDICTION

HA DISTRIBUTORS

YARD, PLOT NO.23, ISLAMPUR.

20B/MH/SAN-168217 20D/168218 21B/168219

20B/MH-SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-

NO : 27AYGPS1513C1ZQ

: MAHARASHTRA

: AYGPS1513C

No.: 8856909784 / 9359068759

GST TAX INVOICE

To, SHRI KRISHNA MEDICAL PATANE

City :9021234093

TALAP GALLI, A/P-PATANE

PATANE

Ph:Mob:9021234093

GSTIN :

PAN :BDDPT3101Q

State : MAHARASHTRA

20/460823, 21/460824

Invoice No.: RD-172

Date : 14/07/20

GST Type : SGST + CGST

Memo Type: Credit Memo

Time : 11:25AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
30043919	FERTIVET TAB. ✓	5 TAB	AFTV2304	06/28	2	203.00	126.88	253.75	12	29.84	0.00
30049085	ALLGONE LIQ 15ML ✓	15 M	HEL-2320	07/25	2+1	99.00	75.00	150.00	12	17.64	0.00
30042019	C-FLOX TZ BOLUS ✓	2 BOL	CF2423	03/26	5+1	70.00	50.00	250.00	12	29.40	0.00
30049085	HITALI S CAPSULE ✓	2 CAP	H-2	04/27	3	43.00	25.34	76.03	12	8.94	0.00
30049085	TITALI M TAB ✓	60 TA	ETM-48	05/27	4	130.00	86.43	345.71	12	40.66	0.00
30043919	DURAPROGEN INJ. ✓	3 ML	MUDUU2401	02/27	2	170.00	117.69	235.38	12	27.68	0.00
23099020	E CARE SEE ORAL ✓	100ML	CPEOAA240	04/26	2	175.00	133.00	266.00	0	0.00	0.00

DISPATCH : 7030710000, 01/08/2020
E : suatipatamali@gmail.com

ARD, PLOT NO.23, ISLAMPUR.
B/MH/SAN/168217 20D/168218 21B/168219
B/MH/SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-
-27AYGPS1513C1ZQ
- MAHARASHTRA
- AYGPS1513C
D : 8856909784 / 9359068759

City :9021234093
TALAP GALLI, A/P-PATANE
PATANE
Ph:Mob:9021234093
GSTIN :
PAN : BDDPT3101Q
State : MAHARASHTRA
20/460823, 21/460824

Date : 04/08/2024
GST Type : SGST + CGST
Memo Type: Credit Memo
Time : 11:49AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
0049085	ALLGONE LIQ ✓	50ML	HEL-2403	01/26	4+2	217.00	159.00	636.00	12	74.80	0.00
0049085	ALLGONE LIQ 15ML ✓	15 M	HEL-2320	07/25	10+5	99.00	75.00	750.00	12	88.20	0.00
0049085	ZENVET BOLUS ✓	4 BOL	ZVL23028	10/25	1	118.00	75.85	75.85	12	8.92	0.00
0049085	ZENVET BOLUS ✓	4 BOL	ZVL24004	04/26	1	118.00	75.85	75.85	12	8.92	0.00
0049069	MAXXTOL BOLUS ✓	4 BOL	AD045	03/26	5	80.00	57.15	285.75	12	33.60	0.00
230990	NUTRIKARE BOLUS ✓	21 BO	427	12/26	2	330.00	237.60	475.20	0	0.00	0.00
0043200	CORTALIFE PLUS BOLUS ✓	4 BO	D7KW021	10/25	4	120.00	78.57	314.27	12	36.96	0.00
23099010	MULTISTAR-H LIQ 100ML ✓	100 M	A3MHX001	04/26	2	190.00	140.00	280.00	0	0.00	0.00
23099010	TOTAVITA STRONG POW ✓	1 KG	A8HCX048	01/26	2	285.00	190.00	380.00	0	0.00	0.00
0049085	FLUKARID DS BOLUS ✓	1 BOL	B3ADX002	01/26	5	112.00	70.00	350.00	12	41.16	0.00
0049085	ALBOMAR LIQ. ✓	90 ML	GC685	02/27	2	82.00	58.57	117.14	12	13.78	0.00
3,740.06									306.34		

GST TAX INVOICE

TO ISLAMPUR JURISDICTION
HA DISTRIBUTORS

YARD, PLOT NO.23, ISLAMPUR.
BIMH/SAN/168217,20D/168218,21B/168219
BIMH-SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-
: 27AYGPS1513C1ZQ
: MAHARASHTRA
: AYGPS1513C
No: 8856909784 / 9359068759

To, SHRI KRISHNA MEDICAL PATANE

City :9021234093
TALAP GALLI, A/P-PATANE
PATANE
Ph:Mob:9021234093
GSTIN :
PAN : BDDPT3101Q
State : MAHARASHTRA
20/460823, 21/460824

Invoice No.: RD-22363

Date : 11/08/2024

GST Type : SGST + CGST

Memo Type: Credit Memo

Time : 12:39PM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
30049085	TRIBOMECTIN 100ML	100 M	LTN24001	03/26	2	220.00	132.22	264.44	12	31.10	0.00
30049011	EXAPAR LIQ	500ML	24302	05/27	2	175.00	117.19	234.38	12	27.56	0.00
23099010	CALCIMUST MLD BOLUS	1 BLO	H8ADW130	11/25	8+2	30.00	24.00	192.00	0	0.00	0.00
30049011	SWELNIL OINTMENT	30 GM	SW130.05	03/26	2	67.00	41.67	83.33	12	9.80	0.00
30049069	MAXXTOL BOLUS	4 BOL	AD058	05/26	6	85.00	60.72	364.32	12	42.84	0.00
230990	C PHOS POWDER	400 G	516	02/25	1	280.00	201.60	201.60	0	0.00	0.00
230990	C PHOS POWDER	400 G	520	09/26	1	280.00	201.60	201.60	0	0.00	0.00
30039011	WISPREC OINT.	25 GM	24V019	05/26	3	50.00	34.66	103.97	12	12.22	0.00
23091000	PEDIGREE PUPPY 90GM	90GM	420F3HVDD	06/25	6	25.00	17.45	104.70	18	18.84	0.00
23099090	ROOKARE BOLUS	5 BOL	KRB24016	12/25	2	250.00	180.00	360.00	0	0.00	0.00
230990	ACTIV-ADMIN PLUS	1 KG	MS-231205	12/26	2	270.00	198.00	396.00	0	0.00	0.00

TO ISLAMPUR JURISDICTION

GST TAX INVOICE

TO ISLAMPUR JURISDICTION
HA DISTRIBUTORS

YARD, PLOT NO.23, ISLAMPUR.
 20B/MH-SAN/168217 20D/168218 21B/168219
 20B/MH-SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-
 NO : 27AYGPS1513C1ZQ
 : MAHARASHTRA
 : AYGPS1513C
 No : 8856909784 / 9359068759

To, SHRI KRISHNA MEDICAL PATANE

City :9021234093
 TALAP GALLI, A/P-PATANE
 PATANE
 Ph:Mob:9021234093
 GSTIN :
 PAN : BDDPT3101Q
 State : MAHARASHTRA
 20/460823, 21/460824

Invoice No.: RD-23666

Date : 18/08/2024

GST Type : SGST + CGST

Memo Type: Credit Memo

Time : 11:05AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
30042010	XCEFT INJ	1 GM	ET4719005	03/26	1	434.70	294.98	294.98	12	34.68	0.00
30041090	MOXEL FORT 4.5GM	4.5 G	ET4703001	01/26	1	339.45	218.22	218.22	12	25.66	0.00
230990	C PHOS POWDER	400 G	521	12/26	2	280.00	201.60	403.20	0	0.00	0.00
30049085	DUDHGANGA TAB	100TA	01	12/28	2	70.00	40.83	81.67	12	9.60	0.00
23099090	KETONIL GEL	250 G	2470086	05/26	2	241.50	173.88	347.76	0	0.00	0.00
23099020	E CARE SEE ORAL	100ML	CPEOAA240	05/26	2	175.00	133.00	266.00	0	0.00	0.00
23099090	VITUM H LIQ	1 LIT	TV4354	07/26	1	1,395.00	1,116.00	1,116.00	0	0.00	0.00
30049085	ALBOMAR LIQ 60ML	60 ML	GC695	04/27	3	64.50	43.78	131.33	12	15.44	0.00
30049085	BROTONE LIQ.	120ML	CH2614	12/25	2	90.00	64.29	128.58	12	15.12	0.00
30049085	HITEK ORAL SOL	100 M	GC676	03/27	2	112.00	80.00	160.00	12	18.82	0.00
30049085	HITEK PLATINUM INJ	10ML	CL148	02/26	1	254.00	181.43	181.43	12	21.34	0.00

GST TAX INVOICE

TO ISLAMPUR JURISDICTION
HA DISTRIBUTORSYARD, PLOT NO.23, ISLAMPUR.
DB/MH/SAN/168217 20D/168218 21B/168219
DB/MH-SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-
D : 27AYGPS1513C1ZQ
: MAHARASHTRA
: AYGPS1513C
No : 8856909784 / 9359068759

To, SHRI KRISHNA MEDICAL PATANE

City :9021234093
TALAP GALLI, A/P-PATANE
PATANE
Ph:Mob:9021234093
GSTIN :
PAN : BDDPT3101Q
State : MAHARASHTRA
20/460823, 21/460824

Invoice No.: RD-26587

Date : 01/09/2024

GST Type : SGST + CGST

Memo Type: Credit Memo

Time : 11:49AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
30049011	EXAPAR LIQ	500ML	24302	05/27	2	175.00	117.19	234.38	12	27.56	0.00
23099090	GROSAFF BOLUS	40 BO	24173	09/26	1	398.00	276.42	276.42	0	0.00	0.00
30049069	MAXXTOL BOLUS	4 BOL	AD064	05/26	4	85.00	60.72	242.88	12	28.56	0.00
30049011	HEALOKIND SPRAY	100ML	AOJTW006	11/26	2	169.00	105.62	211.24	12	24.84	0.00
30043990	REPREGNA INJ	2 ML	A4DTW001	09/25	2	199.00	130.30	260.59	12	30.64	0.00
30049085	SERAKIND PLUS BOLUS	2 BLO	D8ADX032	05/26	10+2	65.00	46.43	464.30	12	54.60	0.00
300490	MEGLOC ADVANCE BOLUS	1 BOL	UT-4319	12/25	5	148.00	95.16	475.79	12	55.96	0.00
30049099	NUROKIND-PLUS VET SYR	500 M	B4DFX017	08/25	1	319.00	189.88	189.88	12	22.32	0.00
23099010	ARBCE RAKKT LIQ	500ML	PVRT24020	06/26	2	190.00	139.78	279.56	0	0.00	0.00
30049085	ALBOMAR LIQ.	90 ML	GC685	02/27	2	82.00	58.57	117.14	12	13.78	0.00
300490	DICRISTICIN INJ.	2.5GM	DLIR24117	05/26	3	76.78	57.59	172.77	12	20.32	0.00
300490	ISOFLUD INJ	10 M	ISR2490	06/26	1	130.31	85.31	85.31	12	10.04	0.00

**TO ISLAMPUR JURISDICTION
IA DISTRIBUTORS**

WARD, PLOT NO.23, ISLAMPUR.
B/MH/SAN/168217 20D/168218 21B/168219
B/MH-SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-
: 27AYGPS1513C1ZQ
: MAHARASHTRA
: AYGPS1513C
o : 8856909784 / 9359068759

GST TAX INVOICE

To, SHRI KRISHNA MEDICAL PATANE

City :9021234093
TALAP GALLI, A/P-PATANE
PATANE
Ph:Mob:9021234093
GSTIN :
PAN : BDDPT3101Q
State : MAHARASHTRA
20/460823, 21/460824

Invoice No.: RD-27974

Date : 08/09/2024

GST Type : SGST + CGST

Memo Type: Credit Memo

Time : 12:07PM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
10041090	MOXEL FORT 4.5GM	4.5 G	ET4703001	01/26	1	339.45	218.22	218.22	12	25.66	0.00
23099020	MIFEX ORAL LIQ	5 LIT	MXS24096SI	04/26	1	938.00	629.71	629.71	0	0.00	0.00
23099020	MIFEX ORAL LIQ	1 LIT	MXS24105SI	04/26	1	203.00	150.80	150.80	0	0.00	0.00
30049069	MAXXTOL INJ	30 ML	AD103	05/26	1	105.00	75.00	75.00	12	8.82	0.00
30049029	TONOPHOSPHAN INJ.	10 ML	TN2123003	07/27	2	98.00	63.00	126.00	12	14.82	0.00
30049085	RIDEMA INJ.	10 ML	SARM24003	03/26	3	73.00	49.54	148.63	12	17.48	0.00
30049085	WOCKTROSE-25%	500ML	DCWT24024	05/26	2	108.00	73.19	146.38	12	17.22	0.00
30049085	BROTONE LIQ.	120ML	CH2651	01/26	2	90.00	64.29	128.58	12	15.12	0.00
30049085	BROTONE VET 200ML	200 M	CH2621	12/25	2	140.00	100.00	200.00	12	23.52	0.00
23099090	OSTOVET FORTE	5 LIT	KP749	06/26	1	930.00	712.38	712.38	0	0.00	0.00
23099090	VIMERAL LIQ	300 M	SCN4332	03/26	1	480.00	384.00	384.00	0	0.00	0.00

**TO ISLAMPUR JURISDICTION
A DISTRIBUTORS**

ARD, PLOT NO.23, ISLAMPUR.
MH/SAN/168217 20D/168218 21B/168219
MH-SAN-168217,20D/MH-SAN-168218,21B/MH-SAN-
27AYGPS1513C1ZQ
MAHARASHTRA
AYGPS1513C
8856909784 / 9359068759

GST TAX INVOICE

To, SHRI KRISHNA MEDICAL PATANE
City 9021234093

TALAP GALLI, A/P-PATANE
PATANE
Ph: Mob: 9021234093
GSTIN :
PAN : BDDPT3101Q
State : MAHARASHTRA
20/460823, 21/460824

Invoice No.: RD-33591

Date : 06/10/2024

GST Type : SGST + CGST

Memo Type Credit Memo

Time : 10:58AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
23099090	AVIMAST POWDER ✓	250 G	AVM2409003	09/26	1	308.00	225.86	225.86	0	0.00	0.00
30042019	COMBICEFT -TZ 4.5GM ✓	4.5 G	ST065	12/25	2	455.00	292.50	585.00	12	68.80	0.00
23099020	MIFEX ORAL LIQ ✓	1 LIT	MXS24105SI	04/26	1	203.00	150.80	150.80	0	0.00	0.00
30043990	REPREGNA INJ ✓	2 ML	A4DTW001	09/25	1	199.00	130.30	130.30	12	15.32	0.00
30043200	CORTALIFE PLUS BOLUS ✓	4 BO	D7KIX001	02/26	4	120.00	78.57	314.27	12	36.96	0.00
30049029	TONOPHOSPHAN INJ. ✓	10 ML	TN2123003	07/27	2	98.00	63.00	126.00	12	14.82	0.00
30039011	CAFLON POWDER ✓	100 G	24E001	12/25	3	55.00	40.13	120.39	12	14.16	0.00
30039011	WISPREC SPRAY 100ML ✓	100ML	24J026	07/27	2	170.00	124.03	248.06	12	29.18	0.00
30049085	PROCTIVE 30BOLUS ✓	30 BO	080	04/29	2	300.00	196.17	392.33	12	46.14	0.00
300490	LOC SPARY ✓	100 M	E722-44	05/27	2	175.00	119.03	238.06	12	28.00	0.00
30049085	FLUKARID DS BOLUS ✓	1 BOL	B3ADX011	04/26	4	120.00	75.00	299.98	12	35.28	0.00
30049085	ALBOMAR LIQ 60ML	60 ML	GC710	06/27	4	64.50	43.78	175.10	12	20.60	0.00
300490	FUREA PLUS ✓	4 BO	FPBP2406	07/26	4	79.86	53.38	213.52	12	25.12	0.00

GST TAX INVOICE

TO ISLAMPUR JURISDICTION
MA DISTRIBUTORS

YARD, PLOT NO.23, ISLAMPUR.
 B/MH/SAN/168217 20D/168218 21B/168219
 B/MH-SAN-168217,20D/MH-SAN-168218,21B/MIH-SAN-
 : 27AYGPS1513C1ZQ
 : MAHARASHTRA
 : AYGPS1513C
 No: 8856909784 / 9359068759

To, **SHRI KRISHNA MEDICAL PATANE**
 City :9021234093
 TALAP GALLI, A/P-PATANE
 PATANE
 Ph:Mob:9021234093
 GSTIN :
 PAN : BDDPT3101Q
 State : MAHARASHTRA
 20/460823, 21/460824

Invoice No.: RD-32290
 Date : 29/09/2024
 GST Type : SGST + CGST
 Memo Type Credit Memo
 Time : 11:19AM

HSN	Product Name	Unit	Batch	Exp	Qty	MRP	Rate	Amount	GST %	GST AMT	IGST AMT
230990	C.A.I, LIQ ✓	200 M	10428	07/27	2	150.00	100.00	200.00	0	0.00	0.00
23099010	MULTISTAR-H LIQ 500ML ✓	500 M	A7MHX011	04/26	1	880.00	609.52	609.52	0	0.00	0.00
30039011	HIMAX OINTMENT ✓	50 G	24V048	07/27	6	75.00	54.72	328.32	12	38.62	0.00
30039011	INVOLON DOUBLE STREN ✓	500ML	24T118	07/27	2	170.00	103.38	206.75	12	24.32	0.00
23099090	KETONIL GEL ✓	250 G	2470156	06/26	2	241.50	173.88	347.76	0	0.00	0.00
30049085	MASTIRID OINT	5 GM	B4F02	05/26	2	110.00	70.71	141.43	12	16.64	0.00
30049085	BLOATOSIL LIQ	100ML	RBT24025	04/26	3	75.00	49.11	147.32	12	17.32	0.00