

JD Medical - PURCHASE INVOICE**Supplier Name:** Joy Agency**Contact:** 9832444471**Email:** None**Address:** None**GSTIN:** None**Invoice No:** 18**Purchase Date:** Jan. 23, 2025**Updated On:** Jan. 24, 2025 9:07 p.m.

Item	Batch	Exp. Date	MRP	Rate	Qty	Total	CGST%	SGST%	GST Amount	Total With GST
		Jan. 24, 2025	23.00	19.30	23	443.90	9.00	9.00	79.90	523.80
		Jan. 25, 2025	23.00	125.00	5	625.00	9.00	9.00	112.50	737.50

Total Amount: Rs.1068.90**GST Total:** Rs.192.40**Final Amount (With GST):** Rs.1261.30**Thank you for your business!**