

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!