

RAMAKRISHNA AGENCIES						Unregistered Goods Return Note					CREDIT	
ASHOK NAGAR,PLOTNO-47,1ST FLO, Dist KHURDA,ODISHA Phone 9337865643, 06742598638, D.L. No : PU-4651W, PU-4652WC, PU-175WX PAN : AANFR9447B FSSAI : 12017033000642 GSTIN : 21AANFR9447B1Z7 DrugsBazaar ID RAMBHU000038						To J.K AGENCY ASHOKNAGAR GSTIN/UIN :21AAPFJ1037K1ZG D.L. No. : KH-21644/W KH-21645/WC KH-8161/WX					State : Odisha State :ID : 21	
						Invoice No. : SD-001534					Date : 18/02/2021	
Sl.#	MF	HSN	Product Name	Packing	Batch No	Ex.Dt	MRP	Rate	Qty	Disc.	Taxable Value	T O T A L
1	AR	3004	AMLOSAFE-5	10'S	S118C059	02/21	26.38	19.78	10	7.0%+	183.95	183.95
2	AR	3004	AMLOSAFE-TM 40	10'S	B927B029	01/21	62.00	44.29	1	7.0%+	41.19	41.19
3	AR	3004	GLIMPREX-MF 1/500MG	10'S	M292C069	02/21	52.10	37.22	1	7.0%+	34.61	34.61
4	AR	3004	MEGANEURON-NT 75	10'S	19BSGT241	01/21	139.00	99.29	4	7.0%+	369.36	369.36
5	AR	3004	MEGAVOG 0.2	30'S	D846C059	02/21	84.00	60.00	5	7.0%+	279.00	279.00
6	AR	3004	TRIGLIMPREX-1	10'S	B645B029	01/21	85.00	60.71	3	7.0%+	169.38	169.38
7	AR	3004	TRIMEGAVOG-1	10'S	VOG180907	08/20	98.00	70.00	25	7.0%+		
8	ID	3004	CTD -6.25	15'S	EKA089003A	02/21	73.00	52.14	1	7.0%+	48.49	48.49
9	ID	3004	CTD - L 6.25/50	10'S	EXN039001A	01/21	98.00	70.00	3	7.0%+	195.30	195.30
10	ID	3004	CTD - T 12.5/40	15'S	FOW058017A	03/21	181.00	129.28	4	7.0%+	480.92	480.92
11	ID	3004	GLYREE MV-2	10'S	R190302	02/21	139.15	99.40	6	7.0%+	554.65	554.65
12	ID	3004	GLYREE MV-2	10'S	GLR190301	02/21	139.15	99.40	1	7.0%+	92.44	92.44
13	IK	3004	REVELOL XL 25	10'S	AN019005AS	03/21	44.24	31.60	10	7.0%+	293.88	293.88
14	IN	3004	PACIMOL SYRUP	60ML	IMW039003R	02/21	34.94	24.96	12	7.0%+10	248.60	248.60
15	IP	3004	ZERODOL -CR	10'S	BT069D02S	02/21	64.50	46.06	1	7.0%+	42.84	42.84
16	IXE	3004	LIPICURE CF-10 CAP	10'S	KY0778	03/21	169.00	120.71	10	7.0%+	1122.60	1,122.60
17	IXE	3004	VOGLITAB 0.2 TAB	15'S	NY0875	03/21	114.00	81.43	14	7.0%+	1060.22	1,060.22
18	IXE	3004	VOGLITAB 0.2 TAB	15'S	NY0875	03/21	114.00	81.43	2	7.0%+	151.46	151.46
19	LC	3004	NOVASTAT -10	15'S	U900337	01/21	210.00	150.00	1	7.0%+	139.50	139.50
20	LST	3004	NOVASTAT GOLD	10'S	S1987305D	03/21	131.70	94.07	2	7.0%+	174.97	174.97
21	LST	3004	NOVASTAT GOLD 20	10'S	S1988002D	03/21	221.65	158.32	5	7.0%+	736.19	736.19
22	MC	3004	ETIZOLA PLUS 5MG	10'S	KEP903B	01/21	96.50	68.93	1	7.0%+	64.10	64.10
23	MC	3004	ROSUMAC GOLD	10'S	19ISGC017	02/21	172.00	122.86	1	7.0%+	114.26	114.26
24	MC	3004	ROSUMAC GOLD	10'S	19ISGC017	02/21	172.00	122.86	1	7.0%+	114.26	114.26
25	MC	3004	TRIOLMESAR CH-20	10'S	KTF802A	11/20	130.50	93.22	1	7.0%+	86.69	86.69
26	MS	3004	DOMPAN	10'S	E90541	03/21	91.00	65.00	6	7.0%+	362.70	362.70
27	MS	3004	DOMPAN SR	10'S	E90367	02/21	117.50	83.93	1	7.0%+	78.05	78.05
28	MS	3004	EVAQ SYP	200ML	E90352	02/21	230.00	164.29	1	7.0%+	152.79	152.79
29	MS	3004	RIFAXIGYL-M TAB	10'S	MT190137	03/21	164.00	117.14	1	7.0%+	108.94	108.94
30	MS	3004	RIFAXIGYL-M TAB	10'S	MT181838	11/20	164.00	117.14	1	7.0%+	108.94	108.94
31	MV	3004	CILDIP T	10'S	TTAA08	01/21	98.50	70.36	1	7.0%+	65.43	65.43
32	MV	3004	GEPRIDE M2 FORTE	10'S	E90603	03/21	96.50	68.93	7	7.0%+	448.73	448.73
33	MV	3004	GEPRIDE M4 FORTE	10'S	1905603	03/21	118.50	84.64	3	7.0%+	236.15	236.15
34	MV	3004	GEPRIDE M1	10'S	E90362	02/21	65.75	46.97	5	7.0%+	218.41	218.41
35	MV	3004	ROSVIN F	10'S	19CSGT091	02/21	164.50	117.50	2	7.0%+	218.55	218.55
										-694.42	8797.55	8,797.55
INTAS PHARMA/JARUN PHARMA/GLENMARK/KEPLER											Net Amount: 8,798.00	
Rupees Eight Thousand Seven Hundred Ninty Eight Only											For RAMAKRISHNA AGENCIES	
Total Units : 0/0 Adv.Freight (0)												
E & O E * NB : This registration certificate is valid on the date of this invoice * Net amount is Rounded off * We do here by give the warranty that the above goods sold by us do not contravene in any way the provisions of section 18 of the Drugs & Cosmetic Act.1940. Transport :											Compitent Person	