

TAX INVOICE

PHARMACEUTICAL & SURGICAL DISTRIBUTORS
4/376 A1, MANAVEDAN HIGH SCHOOL ROAD
NILAMBUR-679329
MOB: 9447243028, 9539700720
EMAIL: vkpharmnilambur@gmail.com
DL.NO: WLF20B2025KL000215,
WLF21B2025KL000216
WLF20G2025KL000011
GST NO: 32AHAPV4739JJZ4

Tax Inv. No. : 2500073008530

Invoice Date : 04-12-25 Time : 11:03

Due Date : 02-02-26

Sales Executive : 07 SANDEEP

Transporter : FALIE

CREDIT

Mfct/ Mkt By	HSNSAC Code	Item Description	Pack	Quantity Billed	Batch	Exp Date	M.R.P	Trade Price	Disc % Amt	Disc % Value	CGST Rate% Amt	SGST Rate% Amt	Net Value
SEV	63079090	SURAKSHA MASK ELASTIC 3 PLY	100'S	5	857	09-30	500.00	260.00	0.00	1300.00	2.50	32.50	1365.00
PEE	38220090	ON CALL PLUS STRIPS	50'S	5	1694501	10-26	1171.88	410.00	0.00	2050.00	2.50	51.25	2152.50
HEA	90183990	TRULON- 4-0 SN 3318S	12'S	2	C250011S	07-30	26688.00	1881.60	0.00	3763.20	2.50	94.08	3951.36

DR:SJITH
MEDIMAL, NEAR POST OFFICE
KUNNAMANGALAM
KUNNAMANGALAM Mob: 7907568437DL.No.: ;
GSTIN: State Code: 32 Name: KERALARoute Name: CALICUT
Ack Date : IRN :
Ack No.:
IRN :

Rapid News NEON, TROIKA, DYNAMIC, BSN MEDICALS, SAFTI, CAREON, ROMSONS, BD, WOCKHARDT, B-BRAUN, CIPLA, RUSCH HMD, ETHICON, INTAS, CADILA, N!

Bill No.	Bill Date	O/S Amount	Days	Sale/Value	Tax%	Taxable	SGST %	SGST AMT	CGST %	CGST AMT	OTHERS	Sub Total	7113.20
250007300388	01-04-25	7099.00	247	Total Tax Amt:	355.66	5%	7113.20	2.5%	177.83	2.5%	177.83	Total Disc Amt(-)	0.00
250007300114	03-04-25	100.00	245	Cash Dis.Given:		12%	0.00	6%	0.00	6%	0.00	Total Taxable	7113.20
250007300113	03-04-25	4604.00	245	Tot Items:		3	18%	0.00	9%	0.00	9%	Total Tax Amt	355.66
250007300136	04-04-25	1936.00	244	Tot Qty:		12	28%	0.00	14%	0.00	14%	Crnt No.	
250007300394	11-04-25	4783.00	237	Prep By:	C2	0%	0.00	0%	0.00	0%	0.00	TCS Tax Amt	0.00
250007300889	21-04-25	7181.00	227									Round off	0.14
250007300875	26-04-25	11637.00	222	BANK DETAILS:								Grand Total	7469.00
2500073001132	05-05-25	20020.00	213	Terms and conditions : The place of jurisdiction will be NILAMBUR. The invoice amount must be paid by the due date specified in the invoice. No claim for expired Generic Medicines & Surgical Products								For : VK PHARMA	
2500073001297	09-05-25	3416.00	209	will be entertained unless manufacturing defects are proven.								We hereby warrant that the medicine purchased under this memo does not contravene	
2500073001586	16-05-25	5746.00	202	In any way the provisions of section 18 of the Drugs and Cosmetics Act 1940.								E. & O.E.	0
Total Bills:	39	376188.00										AUTHORISED SIGNATORY	

PTO for Other Details

E. & O.E.

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