

krishna chemist

Opp Patel Bhuvan Station Road Kadi 9558822345

GSTIN 24AHYPP9817B1ZV | PAN AHYPP9817B

Invoice
Bill No: F
Payment: credit
2025-05-20

Item Name	Unit	Batch		MRP	CD0/	E.m.!					DTD	
CORATE-				PIKF	CD%	Expiry	Free	Q	TY (GST	PTR	Amount
GM CREAM- 10GM	1	983		38	2	01/26	0	2	0 1	12	8.25	181.1
PEGABAN' NTM TAB	YL-	PEG401G	ì	195	2	01/26	0		3 1	12	45	148.18
OLER GEL OINT	1	DLPW400	07	90	2	01/26	1	1	.9 1	12	24	500.51
LIRCETAM 500 TAB	-1	LCM401J	1	.45.3	2	01/26	0	1	.3 1	12	54	770.52
MALA- D TAB	1	MD-22-0	17	50	2	01/264 hormo 7	0	2	:0 C)	38	744.8
CHOICE TAB	1	PCL2424		35	2	01/27	3	3	0 C)	24.6	723.24
PROLYTE ORS LIQ- ORANGE	1	CP02411	17 2	21.82	2	01/26	0	1	1 5	5	16	181.1
PROLYTE ORS LIQ- APPLE	1	APIP2422	275	31.5	2	01/26	0	1	1 5	5	16	181.1
TRAMACA P TAB	D1 -	PC24011	. 13	34.55	2	01/26	0		8 1	12	22	193.18
PENTAB- 40 TAB	1	EV40080	06 1	.79.3	2	01/26	0		5 1	12	39	214.03
Conditio	ns		Total G	ST 2	32.34	Total MRP ₹	3.838/-	Net	-	₹		
		(8/-	
DER 500 FO	R HOME [DELIVERY	_	-					'	3,33	- ,	
	PEGABANY NTM TAB OLER GEL OINT LIRCETAM 500 TAB MALA- D TAB CHOICE TAB PROLYTE ORS LIQ- ORANGE PROLYTE ORS LIQ- APPLE TRAMACA P TAB PENTAB- 40 TAB Condition (S NO RETU D IN HOME DER 500 FO	PEGABANYII- NTM TAB OLER 1 GEL OINT LIRCETAM-1 500 TAB MALA- 1 D TAB CHOICE 1 TAB PROLYTE 1 ORS LIQ- ORANGE PROLYTE 1 ORS LIQ- APPLE TRAMACADI- P TAB PENTAB- 1 40 TAB Conditions ('S NO RETURN D IN HOME DELIVERY DER 500 FOR HOME I	PEGABANYII- NTM TAB OLER 1 DLPW400 GEL OINT LIRCETAM-1 S00 TAB MALA- 1 MD-22-0 D TAB CHOICE 1 PCL2424 TAB PROLYTE 1 CP02411 ORS LIQ- ORANGE PROLYTE 1 APIP242: TRAMACADI- P TAB PENTAB- 1 EV40080 TAB Conditions	PEGABANYIL- NTM TAB OLER 1 OL	PEGABANYII- NTM TAB OLER 1 DLPW4007 90 GEL OINT LIRCETAM-1 LCM401J 145.3 MALA- 1 MD-22-017 50 TAB CHOICE 1 PCL2424 35 TAB PROLYTE 1 CP0241117 21.82 ORS LIQ- ORANGE PROLYTE 1 APIP242275 31.5 ORS LIQ- APPLE TRAMACADI- P TAB PENTAB- 1 EV4008006 179.3 COnditions (S NO RETURN D IN HOME DELIVERY) DER 500 FOR HOME DELIVERY Total GST 2: Total GST 2: Total Qty	PEGABANYIL- NTM TAB OLER 1 DLPW4007 90 2 GEL OINT LIRCETAM-1 LCM401J 145.3 2 MALA- 1 MD-22-017 50 2 TAB MALA- 1 PCL2424 35 2 PROLYTE 1 CP0241117 21.82 2 PROLYTE 1 ORS LIQ- ORANGE PROLYTE 1 APIP242275 31.5 2 PROLYTE 1 APIP242275 31.5 2 PROLYTE 1 ORS LIQ- APPLE TRAMACADI- P TAB P C24011 134.55 2 PENTAB- 1 EV4008006 179.3 2 COnditions OF SNO RETURN D IN HOME DELIVERY DER 500 FOR HOME DELIVERY DER 500 FOR HOME DELIVERY Total GST 232.34 Total Qty 144	PEGABANYIL- NTM TAB OLER 1 OLPW4007 OLER 1 O	PEGABANYII- NTM TAB OLER 1 O	PEGABANYIL- PEG401G 195 2 01/26 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PEGABANYII- NTM TAB OLER 1 DLPW4007 90 2 01/26 1 19 :: GEL OINT LIRCETAM-1 LCM401J 145.3 2 01/26 0 13 :: STORE TAB MALA- 1 MD-22-017 50 2 01/26 0 13 :: DTAB MALA- 1 PCL2424 35 2 01/27 3 30 (0 1/27 1/28 1	PEGABANYL- NTM TAB OLER 1 OLE	PEGABANYII- NTM

ONLINE ORDER ACCEPT VIA APPLICATION

Pharma247



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Opp Patel Bhuvan Station Road Kadi 9558822345

GSTIN 24AHYPP9817B1ZV | PAN AHYPP9817B

Invoice
Bill No: MPC002605
Payment: credit
2025-05-20

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DISTRIB	DISTRIBUTOR NAME MAHALAXMI PHARMA M										
Sr.	Item Name	Unit	Batch	MRP	CD%	Expiry	Free	QTY	GST	PTR	Amount
1	NICE COOL- 100GM- NEEM PUDINA	1	B-1634	80	2	01/28	0	6	18	32	222.03

2	NICE 1 COOL- 100GM- LAVENDER	B-1644	80	2	01/28	0	6	18	32	222.03
3	NICE 1 COOL- 100GM- CLASSIC DEO	B-1677	80	2	01/28	0	6	18	32	222.03
4	CANFIX 1	M2508E	501 95	2	01/27	0	5	12	4	21.95
5	PEGABANYIL- NTM TAB	PEG401l	_ 195	2	GITAL PHARMATY 26	0	5	12	45	246.96
6	OLER 1 GEL OINT	DLPW40	08 90	2	01/26	1	19	12	30	625.63
7	C- 1 CYME TAB	0125	756	2	01/27	0	30	12	2.5	82.32
8	DEXON- 1 5 TAB	ONO240	26 2.1	2	01/26	0	480	12	1.1	579.53
9	CYPROHEP T AL TAB	DINE CHE2403	38 20	2	01/26	0	400	12	1.1	482.94
10	CLOCIP 1 POWDER- 100GM	KC24636	5 140	2	01/27	0	12	12	70	921.98
AFTER 10 D NO POINT A MINIMUM C	& Conditions DAYS NO RETURN ADD IN HOME DELI DRDER 500 FOR HO OUNT ON LAB TES	ME DELIVERY	Total GST 4 Total Qty Total Item(s	970	Total MRP ₹ Round off. Other Amou	-0.40	Net Amount	₹ 3,6	527/-	

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Opp Patel Bhuvan Station Road Kadi 9558822345 GSTIN 24AHYPP9817B1ZV | PAN AHYPP9817B

Invoice Bill No: MPC002474 Payment: credit 2025-05-20

Sr.	Item Unit Name	Batch	MRP	CD%	Expiry	Free	QTY	GST	PTR	Amount
1	FUNGISET-1 200	6604004	19.5	2	01/27	0	40	12	7	307.33
2	CEFLOX 1 CF OINT	OCX-020	101.2	2	01/26	0	6	12	13.5	88.91
3	HAWABAN 1 HARDE- 25GM	1484	25	2	01/28	0	10	12	18.5	203.06
4	HAWABAN 1 HARDE- 100GM	1455	110	2	01/27	0	6	12	81.6	537.38
5	DISPOVAN1 50ML	443504WJN1	50.5	2	01/29	0	10	12	22	241.47
6	LEVOCAD 1 TAB-	GPR0031	48.4	2	01/26	0	10	12	3.1	34.03

	BLISTER									
7	POVIKEM- 1 OZ CREAM	POZ24006NP	93	4	01/26 Phormo 7	0	10	12	16.5	181.1
8	QUICK 1 RELEF SPRAY	QUH24002	200	2	01/27	0	10	12	85	932.96
9	ENSHINE 1 KID TOOTHPAST	BLBQ4002	120	2	01/26	0	2	18	55	127.2
10	ALITE 1 HAIR REMOVAL GEL- 30GM	BLAQ5004	70	2	01/27	1	11	18	33	419.77
	& Conditions DAYS NO RETURN	Tota	I GST 3	54.11	Total MRP ₹ :	3,073/-	Net	₹		
NO POINT A	ADD IN HOME DELIVE ORDER 500 FOR HOME COUNT ON LAB TEST O	DELIVERY	l Qty l Item(s)	116) 10	Round off. Other Amou	-0.21 nt ₹0.0	Amount	3,0	73/-	

ONLINE ORDER ACCEPT VIA APPLICATION

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