



krishna chemist kadi

Adddd  
9558822345  
GSTIN | PAN

Invoice

Bill No: 1  
Payment: cash  
2025-03-17

DISTRIBUTOR NAME KAMAL SALES M 9825720901

Sr.	Item Name	Unit	Batch	MRP	CD%	Expiry	Free	QTY	GST	PTR	Amount
1	TRENTAL 400 TAB	10	10	10	10	12/26	20	20		10	198
2	JSK	10	10	10	10	12/26	10	40	18	10	8.5
3	JSK	10	10	10	10	12/26	10	40	18	10	8.5



<b>Terms &amp; Conditions</b> AFTER 10 DAYS NO RETURN NO POINT ADD IN HOME DELIVERY MINIMUM ORDER 500 FOR HOME DELIVERY 20 % DISCOUNT ON LAB TEST ON LAB ONLY	Total GST	2	Total MRP	215	<b>Net Amount ₹ 215/-</b>
	Total Qty	140	Round off.	0.00	
	Total Item(s)	3	Other Amount ₹ 0/-		

ONLINE ORDER ACCEPT VIA APPLICATION