

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Phone : 9423756425 Email : kundlik99@gmail.com GSTIN : - 20-150621,20B-150622,,	GST TAX INVOICE Bill No. : MM10029 Bill Date : 29-06-2026 Salesman : KUNDALIK KALE Outstanding : 23588	TO, JAY BABAJI MEDICAL AND GENRAL STORE C.S.NO.3851,FRM NORTH SHOP NO 2&3 SHRIRAM SHOPPING CENTER NEAR BUS STAND MANMAD KOPERGON ROAD YEOLA TAL YEOLA DIST NASHIK 423301 Phone : 9860820730 GSTIN : DL No. : 20 127809 20B 127811 21 127810 21B 127812
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Product	HSN	B.No	Exp.	Qty	MRP	Rate / P.T.R	P.T.S	Sch.	Gross	Disc	GST	Net
SAF - LEEVOXY DS 1LTR (1 LIT)	3004	SD25-09 1	02/27	18.00	1,734.00	991.00	991	0	17,838.00	0.00	0.00	17,838.00
SAF - LEEVOXY DS 500,L (1 x 1)	3004	SD25-09 1	03/27	10.00	909.00	575.00	575	0	5,750.00	0.00	0.00	5,750.00

RS : TWENTY-THREE THOUSAND, FIVE HUNDRED AND EIGHTY-EIGHT RUPEES ONLY

Tax %	IGST	CGST	SGST	GROSS	23,588.00
0.00	0.00	0.00	0.00	DISCOUNT	0.00
Total	0.00	0.00	0.00	TAX	0.00
				NET AMT.	23,588.00
Bank Details : Bank Name : ACC/NO : / IFSC Code :				Authorized Signatory KUNDALIK KALE	