

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. : MM10018 Bill Date : 10-06-2026 Salesman : KUNDALIK KALE Outstanding : 22762	TO, RATHI MEDICAL STORES PROP.NO.0LD 497/1498/3BASMENT SHOP NEAR GRAMPANCHYAT KARYALAY LAKHANWADA KHAMGON BULDHANA MAHARASTRA Phone : 9922797998 GSTIN : DL No. :
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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	12.00	1,734.00	991.00	991	0	11,892.00	0.00	0.00	11,892.00
SAF - LEEVOXY DS 500,L (1 x 1)	3004	SD25-09 1	03/27	6.00	909.00	575.00	0575	0	3,450.00	0.00	0.00	3,450.00
SAF - LEEVOXY DS 100ML (100 ML)	3004	SC25-02 1	02/27	12.00	187.50	125.00	0	0	1,500.00	0.00	0.00	1,500.00
- FLUNIX-B20 ML INJECTION (20 ML)	3004	SEL709	08/27	12.00	194.06	120.00	120	0	1,440.00	0.00	0.00	1,440.00
SAF - CORSUMECTIN 10ML INJECTION (15 ML)		SI25-046	08/27	10.00	220.00	110.00	0	0	1,100.00	0.00	0.00	1,100.00
SAF - CORSUMECTIN 50ML INJECTION (50 ML)		SI25-046	08/27	10.00	562.50	338.00	0	0	3,380.00	0.00	0.00	3,380.00

RS : TWENTY-TWO THOUSAND, SEVEN HUNDRED AND SIXTY-TWO RUPEES ONLY

Tax %	IGST	CGST	SGST	GROSS	22,762.00
0.00	0.00	0.00	0.00	DISCOUNT	0.00
Total	0.00	0.00	0.00	TAX	0.00
				NET AMT.	22,762.00
Bank Details : Bank Name : ACC/NO : / IFSC Code :				Authorized Signatory KUNDALIK KALE	