B,C,G

Customer Copy

GST INVOICE CREDIT

KUNDAN DISTRIBUTORS PVT. LTD.

SURVEY 43/44 P.NO. 1,2,3 PARVATI INDUSTRIAL
ESTATE , PUNE-SATARA ROAD PUNE-411009
Mail id : info@kundandistributors.com
Ph.No. : 020-68686363
GST No. : 27AAHCK2490E1ZJ
DL No. : 20 B MH PZ1 365158,21 B MH PZ1 365159
CIN No :
FSSAI : 11520035000240

DEENANATH MEDICAL STORES

NEAR HIMALI SOCITY,ERANDAWANA, PUNE-4. PH-56023037.
ACCOUNTS@DMHOSPITAL.ORG - 411004

PH No. : 40151605payment,45,GORE.401516 40151903
D.L. No. : 20-1519a 21-1519a 20C-1522a ,
GST No. : 27AAATL1944N1ZA PAN : AAATL1944N
ORD No. : DMH/PO/phrmcy/2026-27/13960
S.Man : HOSPITAL-DELIVERY

HOSPITAL

TAX INVOICE

Inv. No.
KP26308845
Inv. Date
10/09/2026

SB308845

RACK	MFG	HSN Code	PRODUCT	PACK	QTY+FQTY	BATCH	EXP. Dt	MRP	RATE	DIS %	GST %	AMOUNT
AL-04-0537	USV G	30049099	PROSPAN COUGH SYP.	100 ML	13	57000330	01/28	119.11	81.67	4.00	5	1,061.71
AL-04-0355	USV G	30045090	VI-SYNERAL Z DROPS	15 ML	2	CLZD6001	04/27	75.94	52.07	4.00	5	104.14
AL-01-2074	USV C	30049099	PIOZ 15	10 TAB	20	48021435	04/28	85.95	58.93	4.00	5	1,178.60
AL-05-0054	USV G	30049029	SILODERM CREAM	20 GM	15	SC6009	05/29	103.64	71.05	4.00	5	1,065.75
AL-05-0088	USV G	30049029	SILODERM MIXI CREAM	10 GM	6	SM6008	05/28	94.10	71.70	4.00	5	430.20
	USV C	30049099	JALRA M 50/500 TAB	15 TAB	20	6RG05016A	04/28	326.40	193.14	4.00	5	3,862.80
AL-01-4936	USV C	30049099	ROSEDAY 10 (15 TAB)	15 TAB	19	48021666	01/29	233.00	129.70	4.00	5	2,464.30
AL-01-4936	USV C	30049099	ROSEDAY 10 (15 TAB)	15 TAB	1	48021666	01/29	233.00	129.70	4.00	5	129.70
AL-01-3157	USV T	30049099	TAZLOC 40 (15 TAB)	15 TAB	20	48021548	05/28	97.25	66.26	4.00	5	1,325.20
AL-01-3145	USV T	30049099	TAZLOC H	10 TAB	20	48021528	05/28	186.50	113.66	4.00	5	2,273.20
AL-01-5287	USV C	30049099	ROSEDAY 20 (15TAB)	15 TAB	5	48021496	12/28	456.00	253.83	4.00	5	1,269.15
	USV C	30049099	UDAPA - TRIO	10 TAB	15	EMV261737	05/28	199.80	134.33	4.00	5	2,014.95
AL-01-4789	USV C	30049099	PIOZ 7.5	10 TAB	10	TF26E188	04/28	105.94	72.64	4.00	5	726.40

Msg :

ANY SHORT SUPPLY OR DAMAGED GOODS RECEIVED COMPLAINT MUST BE REGISTER WITHIN 24 HOURS.

GST%	Taxable Amt.	GST%	SGST Amt	CGST%	CGST Amt
5 %		2.5 %	488.14	2.5 %	488.14
18 %		9 %	0.00	9 %	0.00
28 %		14 %	0.00	14 %	0.00
0 %		0 %	0.00	0 %	0.00
					488.14

Gross	:
Sch. Disc	:
Disc Amt	:
Taxable Amt	:
Tax Amt	:
Grand Total	20502.00
To Pay	

Checked By : VARSHA Prep By : LALIT
Print Time : Print By : LALIT

Cust Code :KD1002

Page:1 of 2 *Continue Next Page.....*

Bank details
Bank COSMOS BANK CO-OP BANK LT
A/C 09260010338
IFSC COSB0000092
Branch TILAK ROAD PUNE

For KDPL

Authorised Signatory

For Complaint : 9175930252 (WhatsApp Only)
For Order : 020 - 68686363
For Account : 7821080440

Tray No .: 964

IRN NO :

Office Copy

HOSPITAL

DEENANATH MEDICAL STORES

NEAR HIMALI SOCITY,ERANDAWANA, PUNE-4. PH-56023037.
ACCOUNTS@DMHOSPITAL.ORG - 411004
40151605payment,45,GORE.401516
40151903
D.L. No. : 20-1519a 21-1519a 20C-1522a ,
FASSAI :
GST No. : 27AAATL1944N1ZA PAN : AAATL1
Route : HOSPITAL

KUNDAN DISTRIBUTORS PVT. LTD.
SURVEY 43/44 P.NO. 1,2,3 PARVATI INDUSTRIAL
ESTATE , PUNE-SATARA ROAD PUNE-411009

SB308845

Inv. No. : KP26308845
Inv. Date : 10/09/2026

CREDIT

PRODUCT	PACK	QTY+FQTY	BATCH	EXP.	MRP	RATE
PROSPAN COUGH SYP.	100 ML	13	57000330	01/28	119.11	81.67
VI-SYNERAL Z DROPS	15 ML	2	CLZD6001	04/27	75.94	52.07
PIOZ 15	10 TAB	20	48021435	04/28	85.95	58.93
SILODERM CREAM	20 GM	15	SC6009	05/29	103.64	71.05
SILODERM MIXI CREAM	10 GM	6	SM6008	05/28	94.10	71.70
JALRA M 50/500 TAB	15 TAB	20	6RG05016A	04/28	326.40	193.14
ROSEDAY 10 (15 TAB)	15 TAB	19	48021666	01/29	233.00	129.70
ROSEDAY 10 (15 TAB)	15 TAB	1	48021666	01/29	233.00	129.70
TAZLOC 40 (15 TAB)	15 TAB	20	48021548	05/28	97.25	66.26
TAZLOC H	10 TAB	20	48021528	05/28	186.50	113.66
ROSEDAY 20 (15TAB)	15 TAB	5	48021496	12/28	456.00	253.83
UDAPA - TRIO	10 TAB	15	EMV261737	05/28	199.80	134.33
PIOZ 7.5	10 TAB	10	TF26E188	04/28	105.94	72.64

Taxable Amt.
SGST Amt
CGST Amt 488.14
Print Time Prep By LALIT
Print By LALIT
Checked By : VARSHA
MakeTime 10:19AM

Gross	
Sch. Dis :	Dis Amt :
Tax Amt	
Sub Total	20502.28
Total DIS.	813.60
Grand Total	20502.00
Cr Amt	0.00
Dr Amt	0.00
To Pay	

Cust Code :KD1002

For : KDPL

Msg :

Authorised Signatory

Continue Next Page...

Page:1 of 2

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KUNDAN DISTRIBUTORS PVT. LTD.

SURVEY 43/44 P.NO. 1,2,3 PARVATI INDUSTRIAL
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S.Man : HOSPITAL-DELIVERY HOSPITAL

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Inv. Date
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SB308845

RACK	MFG	HSN Code	PRODUCT	PACK	QTY+FQTY	BATCH	EXP. Dt	MRP	RATE	DIS %	GST %	AMOUNT
AL-01-4807	USV C	30049099	ROSEDAY 5 (15TAB)	15 TAB	5	48021434	12/28	135.70	82.70	4.00	5	413.50
AL-01-4248	USV C	30049099	JALRA 50 TAB	15 TAB	10	48021187	03/28	331.41	202.00	4.00	5	2,020.00

Msg :

ANY SHORT SUPPLY OR DAMAGED GOODS RECEIVED COMPLAINT MUST BE REGISTER WITHIN 24 HOURS.

GST%	Taxable Amt.	GST%	SGST Amt	CGST%	CGST Amt
5 %	19526.00	2.5 %	488.14	2.5 %	488.14
18 %	0.00	9 %	0.00	9 %	0.00
28 %	0.00	14 %	0.00	14 %	0.00
0 %	0.00	0 %	0.00	0 %	0.00
	19526.00		488.14		488.14

Gross	:	20339.60
Sch. Disc	:	0.00
Disc Amt	:	813.60
Taxable Amt	:	19526.00
Tax Amt	:	976.28
Grand Total		20502.00
To Pay		20502.00

Checked By : VARSHA Prep By : LALIT
Print Time : 03:15Pm Print By : LALIT
Cust Code :KD1002
Page:2 of 2

Bank details
Bank COSMOS BANK CO-OP BANK LT
A/C 09260010338
IFSC COSB0000092
Branch TILAK ROAD PUNE

For KDPL
Authorised Signatory

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Inv. No. : KP26308845
Inv. Date : 10/09/2026
CREDIT

PRODUCT	PACK	QTY+FQTY	BATCH	EXP.	MRP	RATE
ROSEDAY 5 (15TAB)	15 TAB	5	48021434	12/28	135.70	82.70
JALRA 50 TAB	15 TAB	10	48021187	03/28	331.41	202.00

Taxable Amt. 19526.00
SGST Amt 488.14
CGST Amt 488.14
Print Time Prep By
03:15Pm LALIT
Print By LALIT
Checked By : VARSHA
MakeTime 10:19AM

Gross		20339.60
Sch. Dis :	0.00	Dis Amt : 813.60
Tax Amt		976.28
Sub Total		20502.28
Total DIS.		813.60
Grand Total		20502.00
Cr Amt		0.00
Dr Amt		0.00
To Pay		20502.00

Cust Code :KD1002

For : KDPL

Msg :

Authorised Signatory

Page:2 of 2