B,C,Q

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/2026-27/12138
S.Man : HOSPITAL-DELIVERY

HOSPITAL

TAX INVOICE

Inv. No.
KP26264882
Inv. Date
20/08/2026

SB264882

RACK	MFG	HSN Code	PRODUCT	PACK	QTY+FQTY	BATCH	EXP. Dt	MRP	RATE	DIS %	GST %	AMOUNT
AL-04-0183	DR.RE	30049099	ATARAX SYRUP	100 ML	5	D260429	04/29	151.07	103.59	4.00	5	517.95
AL-04-0682	DR.RE	30043200	BROZEDEX SF SYP	100 ML	50	D260322	03/28	187.68	121.52	4.00	5	6,076.00
AL-04-0249	DR.RE	30049099	BROZEDEX SYP 100 ML	100 ML	35	D260393	04/28	195.16	126.81	4.00	5	4,438.35
AL-01-4021	DR.RE	30049099	ATARAX 10MG	15 TAB	20	E2601760	06/28	65.48	40.81	4.00	5	816.20
AL-01-4925	DR.RE	30049099	ATOCOR 20	15 TAB	20	E2600954	04/29	202.35	123.50	4.00	5	2,470.00
AL-05-1075	DR.RE	33059090	ATARAX ANTI ITCH LOTION	100 ML	10	BAIL26016	04/28	591.00	360.61	4.00	18	3,606.10
AL-01-5298	DR.RE	30049099	ATOCOR 40 (15 TAB)	15 TAB	10	E2600955	04/29	311.02	189.57	4.00	5	1,895.70
AL-01-6982	DR.RE	30049099	DAPLO - 10	10 TAB	160	V2600939	03/28	226.09	120.57	4.00	5	19,291.20
AL-01-6982	DR.RE	30049099	DAPLO - 10	10 TAB	30	V2601442	05/28	226.09	120.57	4.00	5	3,617.10
	DR.RE	30049099	ATARAX - SR 50 MG	10 TAB	10	V2601377	05/28	261.93	181.42	4.00	5	1,814.20
AL-01-5242	DR.RE	30045090	BECELAC FORTZ CAP	15 CAP	5	58CBF628	10/27	119.87	74.71	4.00	5	373.55
	DR.RE	21069099	ANTOXID P TAB.	15 TAB	3	ATT25008	10/27	498.00	303.55	4.00	5	910.65
AL-01-7186	DR.RE	30049099	CIDMUS 50MG TAB	14 TAB	20	B2602209	06/28	506.34	385.78	4.00	5	7,715.60

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 %	47939.05	2.5 %	1198.47	2.5 %	1198.47
18 %	3461.86	9 %	311.57	9 %	311.57
28 %	0.00	14 %	0.00	14 %	0.00
0 %	0.00	0 %	0.00	0 %	0.00
	51400.91		1510.04		1510.04

Gross	53542.60
Sch. Disc	0.00
Disc Amt	2141.69
Taxable Amt	51400.91
Tax Amt	3020.08
Grand Total	54421.00
To Pay	54421.00

Checked By : SAPNA Prep By : LALIT
Print Time : 12:20Pm Print By : LALIT
Cust Code :KD1002

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 .: 91

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

SB264882

Inv. No. : KP26264882
Inv. Date : 20/08/2026
CREDIT

PRODUCT	PACK	QTY+FQTY	BATCH	EXP.	MRP	RATE
ATARAX SYRUP	100 ML	5	D260429	04/29	151.07	103.59
BROZEDEX SF SYP	100 ML	50	D260322	03/28	187.68	121.52
BROZEDEX SYP 100 ML	100 ML	35	D260393	04/28	195.16	126.81
ATARAX 10MG	15 TAB	20	E2601760	06/28	65.48	40.81
ATOCOR 20	15 TAB	20	E2600954	04/29	202.35	123.50
ATARAX ANTI ITCH LOTION	100 ML	10	BAIL26016	04/28	591.00	360.61
ATOCOR 40 (15 TAB)	15 TAB	10	E2600955	04/29	311.02	189.57
DAPLO - 10	10 TAB	160	V2600939	03/28	226.09	120.57
DAPLO - 10	10 TAB	30	V2601442	05/28	226.09	120.57
ATARAX - SR 50 MG	10 TAB	10	V2601377	05/28	261.93	181.42
BECELAC FORTZ CAP	15 CAP	5	58CBF628	10/27	119.87	74.71
ANTOXID P TAB.	15 TAB	3	ATT25008	10/27	498.00	303.55
CIDMUS 50MG TAB	14 TAB	20	B2602209	06/28	506.34	385.78

Taxable Amt. 51400.91
SGST Amt 1510.04
CGST Amt 1510.04
Print Time 12:20Pm
Prep By LALIT
Print By LALIT
Checked By : SAPNA
MakeTime 6:47PM

Gross	53542.60
Sch. Dis : 0.00	Dis Amt : 2141.69
Tax Amt	3020.08
Sub Total	54420.99
Total DIS.	2141.69
Grand Total	54421.00
Cr Amt	0.00
Dr Amt	0.00
To Pay	54421.00

Cust Code :KD1002

For : KDPL

Msg :

Authorised Signatory