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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/2026-27/14007
S.Man : HOSPITAL-DELIVERY

HOSPITAL

TAX INVOICE

Inv. No.
KP26308799
Inv. Date
10/09/2026

SB308799

RACK	MFG	HSN Code	PRODUCT	PACK	QTY+FQTY	BATCH	EXP. Dt	MRP	RATE	DIS %	GST %	AMOUNT
AL-01-4881	GLENM	30049099	TOLVASCA 15	4 TAB	30	AJV01AFB	05/28	926.50	484.00	5.00	5	14,520.00
AL-01-2810	GLENM	30049079	TELMA 20	15 TAB	80	18250419	08/28	61.79	42.00	5.00	5	3,360.00
AL-01-2992	GLENM	30049079	TELMA 40	15 TAB	250	05250909A	05/28	108.36	73.00	5.00	5	18,250.00
	GLENM	30049079	TELMA BETA 25	10 TAB	10	GLA26006	05/28	260.50	142.00	5.00	5	1,420.00
AL-01-2970	GLENM	30049079	TELMA H	15 TAB	20	18250105	01/28	344.53	216.00	5.00	5	4,320.00
AL-01-5110	GLENM	30049079	TELMA AM H 40	15 TAB	10	18260258	02/29	343.13	196.00	5.00	5	1,960.00
AL-05-0785	GLENM	30043200	FLUCORT SKIN LOTION 0.01%	30 ML	2	11260186	01/28	178.59	95.53	5.00	5	191.06
	GLENM	30043200	MOMATE LOTION 30 ML	30 ML	5	11260485	09/27	448.59	220.00	5.00	5	1,100.00
	GLENM	30043200	MOMATE LOTION 30 ML	30 ML	5	11260485	09/27	448.59	220.00	5.00	5	1,100.00
AL-01-6730	GLENM	30049079	TELMA D	10 TAB	10	TED25008	05/27	178.59	102.00	5.00	5	1,020.00
CS-01-0354	GLENM	33049910	MAXRICH CREAM	150 GM	1	7B260050	04/29	552.00	260.00	5.00	18	260.00
AL-07-0223	GLENM	30049099	NEBZMART G SMARTULES (8*2ML)	8*2 ML	7	26A007	04/28	510.00	266.40	5.00	5	1,864.80
AL-07-0223	GLENM	30049099	NEBZMART G SMARTULES (8*2ML)	8*2 ML	9	26A004	04/28	510.00	266.40	5.00	5	2,397.60

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 %	48928.29	2.5 %	1223.23	2.5 %	1223.23
18 %	247.00	9 %	22.23	9 %	22.23
28 %	0.00	14 %	0.00	14 %	0.00
0 %	0.00	0 %	0.00	0 %	0.00
	49175.29		1245.46		1245.46

Gross	:	51763.46
Sch. Disc	:	0.00
Disc Amt	:	2588.17
Taxable Amt	:	49175.29
Tax Amt	:	2490.92
Grand Total		51666.00
To Pay		51666.00

Checked By : BHAKTI Prep By : LALIT
Print Time : 03:15Pm 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 .: 856

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

SB308799

Inv. No. : KP26308799
Inv. Date : 10/09/2026
CREDIT

PRODUCT	PACK	QTY+FQTY	BATCH	EXP.	MRP	RATE
TOLVASCA 15	4 TAB	30	AJV01AFB	05/28	926.50	484.00
TELMA 20	15 TAB	80	18250419	08/28	61.79	42.00
TELMA 40	15 TAB	250	05250909A	05/28	108.36	73.00
TELMA BETA 25	10 TAB	10	GLA26006	05/28	260.50	142.00
TELMA H	15 TAB	20	18250105	01/28	344.53	216.00
TELMA AM H 40	15 TAB	10	18260258	02/29	343.13	196.00
FLUCORT SKIN LOTION 0.01%	30 ML	2	11260186	01/28	178.59	95.53
MOMATE LOTION 30 ML	30 ML	5	11260485	09/27	448.59	220.00
MOMATE LOTION 30 ML	30 ML	5	11260485	09/27	448.59	220.00
TELMA D	10 TAB	10	TED25008	05/27	178.59	102.00
MAXRICH CREAM	150 GM	1	7B260050	04/29	552.00	260.00
NEBZMART G SMARTULES (8*2ML)	8*2 ML	7	26A007	04/28	510.00	266.40
NEBZMART G SMARTULES (8*2ML)	8*2 ML	9	26A004	04/28	510.00	266.40

Taxable Amt.	49175.29	Gross	51763.46
SGST Amt	1245.46	Sch. Dis : 0.00	Dis Amt : 2588.17
CGST Amt	1245.46	Tax Amt	2490.92
Print Time	Prep By	Sub Total	51666.21
03:15Pm	LALIT	Total DIS.	2588.17
Print By	LALIT	Grand Total	51666.00
Checked By :	BHAKTI	Cr Amt	0.00
MakeTime	10:12AM	Dr Amt	0.00
		To Pay	51666.00

Cust Code :KD1002

For : KDPL

Msg :

Authorised Signatory