VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	**2/2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	

SL	Product Name	Qnty	Unit	Rate	HSN	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	2.000	PCS	24.00	30049069	47.04	6.00	6.00	52.68
2	RANTAC SY 100ML	2.000	Pcs	127.23	30049039	249.37	6.00	6.00	279.29

Taxable Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4.000**

AC-No
IFSC
Branch

Gross Value		302.46
Discount	2.00%	6.05
Total GST		35.56
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		331.97
Grand Total:-		**332.00**

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to our Home Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357
GST-No. 19AFKPD5786R1ZF

TAX INVOICE — Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	/ 2 / 2025-26
Invoice Date.	**30/07/25**
Due Date.	/ /
Order Date.	/ /
Reference No.	
Your Order No.	
Payment Terms.	**CREDIT**

BRISTI GROUP
Stay colored everyday

SL	Product Name	SL-NO	Model	Qnty	Rate	Com	HSN	Dis%	Taxable	GST%	Amount
1	RANTAC SY 100ML	67677494	XSRS25041	2	127.23		30049039	0.00	249.37	12.00	254.46
			Sub-Total	**2**							
2	CALPOL 650MG 15TAB	67721305	EC2546	2	24.00		30049069	0.00	47.04	12.00	48.00
			Sub-Total	**2**							

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS :-

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
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VOLCANO - 5. SOFTWARE

Transporter ☞

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-

K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No. / 2 / 2025-26
Invoice Date. **30/07/25**
Your Order No.
Order Date. / /
Due Date. / /
M.E:- SELF
Payment Terms. **CREDIT**

SCAN & PAY

SL	Product Name	SL-NO	Model	Qnty	Rate	Com	HSN	Dis%	Taxable	GST%	Amount
1	RANTAC SY 100ML	67677494	XSRS25041	2	127.23		30049039	0.00	249.37	12.00	254.46
2	CALPOL 650MG 15TAB	67721305	EC2546	2	24.00		30049069	0.00	47.04	12.00	48.00

Taxable Value	GST%	Total IGST	Total CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS :-

Bank
AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
6) All Disputes subject to our home Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

TAX INVOICE

Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

PURUSOTTAM PHARMACEUTICALS

Factory: Chowberia,Gopalnagar, 24-Pgs(N), Kolkata- 90

Office: 130,Gopalnagar, 24-Pgs(S), West-Bengal, Code-19 . Ph No: 9804869357

GST-No. 19AFKPD5786R1ZF E-Mail: purusottampharmaceutical2023@gmail.com

Buyer's Name & Address (Bill to):-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	Qnty	Free	Batch	Ex-Dt	HSN-C	Rate	Dis%	Taxable	Gst%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.0	EC2546	01/27	30049069	24.00	0.00	47.04	12.00	26.340	52.68
2	RANTAC SY 100ML	2.0	0.0	XSRS25041	09/26	30049039	127.23	0.00	249.37	12.00	139.645	279.29

Taxable

Value	**Gst%**	**CGST**	**SGST**
0.00	5.00	0.00	0.00
296.41	6.00	17.78	17.78
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

4 Total Qnty

Company Bank Details

AC-No

IFSC , Branch

Gross Value		302.46
Discount	2.00%	6.05
Total GST		35.56
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		331.97
Grand Total:-		332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

TAX INVOICE

Buyer's Copy ☐ Office's Copy ☐ Seller's Copy ☐ Transport's Copy ☐

Delta corporation

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
EMAIL: 7980127733 / 8777681243
GST-No. 19AFKPD5786R1ZF
☎ 9804869357

Consignee (Ship to):-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Buyer's Name & Address (Bill to):-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	DESCRIPTION OF GOODS	Qnty	HSN/SAC	MRP	Consumer Discount %	Consumer Discount Rs	Dealer Discount %	Dealer Discount Rs	Taxable	GST%	Amount
1	CALPOL 650MG 15TAB	2	30049069	24.00	0.00	0.00	0.00	0.96	47.04	12.00	52.68
2	RANTAC SY 100ML	2	30049039	127.23	0.00	0.00	0.00	5.09	249.37	12.00	279.29

Taxable

Value	Gst%	CGST	SGST
0.00	5.00	0.00	0.00
296.41	6.00	17.78	17.78
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

Total Qnty 4

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:- K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST NO.**	Invoice No. / 2 / 2025-26 Invoice Date. **30/07/25** Due Date. / / Order Date. / / Reference No. Your Order No. Payment Terms. **CREDIT**	BRISTI GROUP Stay colored everyday

SL	Product Name	SL-NO	Qnty	Rate	Com	HSN	Dis%	Taxable	GST%	Amount
1	RANTAC SY 100ML	67677494	2	127.23		30049039	0.00	249.37	12.00	254.46
2	CALPOL 650MG 15TAB	67721305	2	24.00		30049069	0.00	47.04	12.00	48.00

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS :-

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
6) All Disputes subject to our home Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

Tax Invoice

VOLCANO - 5. SOFTWARE

☎ 9804869357

Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 West-bengal, Code -19 GST-NO. 19AFKPD5786R1ZF	K . M . MEDICAL HALL BARUIPUR KOL- 144 GST-No:- DL-No:- 9679 S 9669 SB Ph:	Invoice No. 2 **/ 2025-26** **Date.** 30/07/25 18:49:00 CREDIT S.M:- SELF

SL	Product Name	Case	Pcs	HSN	Free	Sch%	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	0	2	30049069	0	0.00	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	0	2	30049039	0	0.00	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

E. & O. E.

Taxable	Gst%	CGST	SGST
0.00	2.50	0.00	0.00
296.41	6.00	17.78	17.78
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

VOLCANO - 5. SOFTWARE

Rupees Three Hundred Thirty Two Only

Total Qnty	4	Gross	302.46
Adjustment	0.00	Disc 2.00 %	-6.05
		Total GST	35.56
AC-No		Net Amount	331.97
IFSC		Round off	0.03
Branch		**Grand Total**	**332.00**

==========✂==========✂==========✂==========

VOLCANO - 5. SOFTWARE *Madarat Road, Baruipur,* Kolkata - 144, 9804869357 GST-NO. 19AFKPD5786R1ZF	K . M . MEDICAL HALL BARUIPUR KOL- 144 GST-No:- Ph:	Invoice No. 2 **/ 2025-26** **Date.** 30/07/25 18:49:00 S.M:- SELF CREDIT

Product Name	**Amount**	**Product Name**	**Amount**	**Product Name**	**Amount**
		CALPOL 650MG 15TAB	53.64	RANTAC SY 100ML	284.38

E. &. O. E.

Receive the goods in good condition

VOLCANO - 5. SOFTWARE

K . M . MEDICAL HALL

Total Qnt(Pcs)		Gross	302.46
	4	Disc(-)	-6.05
Adjustment	0.00	Total GST	35.56
		Bill Amount	332.00

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357
GST-No. 19AFKPD5786R1ZF
Email: shivamsurgical.system@gmail.com

Tax Invoice

Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**
Salesman	**SELF**

SL	Product Name	Qnty	Free	Ex-dt	Batch	MRP	Rate	HSN	Dis%	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	2.0	0.00	01/27	EC2546	33.60	24.00	300490	0.00	47.04	6.00	6.00	48.00
2	RANTAC SY 100ML	2.0	0.00	09/26	XSRS25041	178.11	127.23	300490	0.00	249.37	6.00	6.00	254.46

Taxable Value	GST%	CGST	SGST
0.00	5.00	0.00	0.00
296.41	12.00	17.78	17.78
0.00	18.00	0.00	0.00
0.00	28.00	0.00	0.00

Total Qnty	4
Our Bank Details	
AC.	
IFSC	
Branch	

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Half-Lot (-)	**0.00**
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO - 5. SOFTWARE
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

VOLCANO - 5. SOFTWARE

Authorised Signatory

Tax Invoice

VOLCANO - 5. SOFTWARE

☎ 9804869357

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
GST-NO. 19AFKPD5786R1ZF
DL-NO.

K . M . MEDICAL HALL
BARUIPUR KOL- 144

GST-No:-
DL-No:- 9679 S 9669 SB
Ph:

Invoice No. 2 **/ 2025-26**
Date. 30/07/25 18:49:00
CREDIT
S.M:- SELF

SL	Product Name	Qnty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.0	01/27	EC2546	30049069	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.0	0.0	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

Demo Print

E. & O. E.

Taxable	Tax%	CGST	SGST
0.00	2.50	0.00	0.00
296.41	6.00	17.78	17.78
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

Adjustment	**0.00**
Total Qnty	**4**
AC-No	
IFSC	
Branch	

Gross	302.46
Disc 2.00 %	-6.05
Total GST	35.56
Half-Lot	**0.00**
Net Amount	331.97
Grand Total	**332.00**

SHIVAM SURGICAL SYSTEM Kolkata 700084

VOLCANO - 5. SOFTWARE

Rupees Three Hundred Thirty Two Only

*{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 38*

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No. **2/2025-26**
Invoice Date. **30/07/25**
Your Order No.
Order Date. / /
Reference No.
Ref. Date. / /
Payment Terms.

SL	Product Name	Qnty	Free	MRP	Rate	Disc%	HSN	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	2.000	0.000	33.60	24.00	0.00	30049069	47.04	6.00	6.00	52.68
2	RANTAC SY 100ML	2.000	0.000	178.11	127.23	0.00	30049039	249.37	6.00	6.00	279.29

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4.000**

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	**332.00**

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to our Home Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357
GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Invoice No. GST/ **2** / **2025-26**
Invoice Date. **30/07/25**
Your Order No.
Order Date. / /
Reference No.
Ref. Date. / /
Payment Terms. **CREDIT**

Product Name	Hsn-Code	Qnty	Unit	Ex-dt	Batch	MRP	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	30049069	2	PCS	01/27	EC2546	33.60	24.00	0.00	47.04	6.00	6.00	52.68
RANTAC SY 100ML	30049039	2	Pcs	09/26	XSRS25041	178.11	127.23	0.00	249.37	6.00	6.00	279.29

Taxable Value	Gst%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4
Our Bank Details
AC.
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

M/s S.A.ENTERPRISE
Proprietor
Authorised Signatory

VOLCANO-ERP

Tax Invoice

☎ 9804869357

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
West-bengal, Code -19
GST-NO. 19AFKPD5786R1ZF

K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B
GST-No:-
DL-No:- WB/KOL/BIO & NBO/W/24859 Ph: 7980127733

Invoice No. 2 **/ 2025-26**
Date. 07/30/25 18:49:00
CREDIT
S.M:- SELF

SL	Product Name	Case	Pcs	HSN	Free	Sch%	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	0	0.00	33.60	24.00	0.00	27.04	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2	0	3004	0	0.00	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09

E. & O. E.

Taxable	Gst%	CGST	SGST
0.00	2.50	0.00	0.00
266.41	6.00	15.98	15.98
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

VOLCANO-ERP

Rupees Two Hundred Ninety Eight Only

Total Qnty	4
Adjustment	0.00
AC-No	
IFSC	
Branch	

Gross	302.46
Disc 2.00 %	-36.05
Total GST	31.96
Net Amount	298.37
Round off	-0.37
Grand Total	**298.00**

VOLCANO-ERP
Madarat Road, Baruipur,
Kolkata - 144, 9804869357
GST-NO. 19AFKPD5786R1ZF

K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B
GST-No:- Ph: 7980127733

Invoice No. 2 **/ 2025-26**
Date. 07/30/25 18:49:00
S.M:- SELF
CREDIT

Product Name	Amount	Product Name	Amount	Product Name	Amount
		CALPOL 650MG 15TAB	51.24	RANTAC SY 100ML	283.18

E. &. O. E.

VOLCANO-ERP

Receive the goods in good condition

K. M. MEDICAL AGENCY

Total Qnt(Pcs)	4
Adjustment	0.00

Gross	302.46
Disc(-)	-36.05
Total GST	31.96
Bill Amount	298.00

VOLCANO - 5. SOFTWARE

Tax Invoice

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
Phone. 9804869357
GST-NO. 19AFKPD5786R1ZF

K . M . MEDICAL HALL
BARUIPUR KOL- 144

Phone:-
GST-No:-

Invoice No. 2 / **2025-26**
Date. 30/07/25
Payment Terms. CREDIT
S.M:- SELF

SL	Product Name		Qnty	Rate	SL-NO	DIS%	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	EC2546	2	24.00	67721305	0.00	47.04	30049069	6.00	6.00	52.68
2	RANTAC SY 100ML	XSRS25041	2	127.23	67677494	0.00	249.37	30049039	6.00	6.00	279.29

E. & O. E.

Sdebnath

VOLCANO - 5. SOFTWARE

N.B. Goods Once Sold Cannot be Taken Back or Exchanged
Service Will Be Provided By The Company itself within-
Warranty Period at Service Centre. Any Complain Will-
Be Received Within 10AM to 1.PM
All Disputes subject to Sonarpur Jurisdiction Only.

Adjustment
0.00

Total Qnty
4

Gross	302.46
Disc 2.00 %	-6.05
Total GST	35.56
Net Amount	331.97
Round off	0.03
Grand Total	**332.00**

Rupees Three Hundred Thirty Two Only

*{(Software *VOLCANO-ERP* Ph:- 8777681243)} PRINT STYLE 54*

VOLCANO - 5. SOFTWARE

Tax Invoice

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
Phone. 9804869357
GST-NO. 19AFKPD5786R1ZF

K . M . MEDICAL HALL
BARUIPUR KOL- 144

Phone:-
GST-No:-

Invoice No. 2 / **2025-26**
Date. 30/07/25
Payment Terms. CREDIT
S.M:- SELF

SL	Product Name		Qnty	Rate	SL-NO	DIS%	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	EC2546	2	24.00	67721305	0.00	47.04	30049069	6.00	6.00	52.68
2	RANTAC SY 100ML	XSRS25041	2	127.23	67677494	0.00	249.37	30049039	6.00	6.00	279.29

E. & O. E.

Sdebnath

VOLCANO - 5. SOFTWARE

N.B. Goods Once Sold Cannot be Taken Back or Exchanged
Service Will Be Provided By The Company itself within-
Warranty Period at Service Centre. Any Complain Will-
Be Received Within 10AM to 1.PM
All Disputes subject to Sonarpur Jurisdiction Only.

Adjustment
0.00

Total Qnty
4

Gross	302.46
Disc 2.00 %	-6.05
Total GST	35.56
Net Amount	331.97
Round off	0.03
Grand Total	**332.00**

Rupees Three Hundred Thirty Two Only

*{(Software *VOLCANO-Erp* Ph:- 8777681243)} PRINT STYLE 54*

Tax-Invoice

PSG PHARMACEUTICALS PVT. LTD

Khasmallick,P.O:S-Gobindapur, Kolkata-700145, WEST-BENGAL* DL-No. 6100-SW & 6085-SBW
☎ 033-24371885/ GST NO. 19AAHCP3241N1Z1

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

DL-No. WB/KOL/BIO & NBO/W/24859
GST No.

Tax Invoice No. **2 / 2025-26**
Date. **07/30/25**
Your Order No.
Order Date. / /
Reference No.
Ref. Date. / /
Payment Terms. **CREDIT**

SL	Qnty	Free	Product Name	Ex-dt	Batch	MRP	HSN-C	PTR	MR-Dis	Taxable	Cgst%	Sgst%	Amount
1	2	0	CALPOL 650MG 15TAB	01/27	G546236	33.60	3004	24.00	0.00	27.04	6.00	6.00	48.00
2	2	0	RANTAC SY 100ML	09/26	1DSF5	178.11	3004	127.23	0.00	239.37	6.00	6.00	254.46

Demo Print

Taxable Value	Tax%	CGST	SGST
0.00	2.50	0.00	0.00
266.41	6.00	15.98	15.98
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

Total Qnty **4**

Gross	302.46
Disc 2.00 %	-36.05
Total GST	31.96
Adjustment	**0.00**
Net Amount	298.37
Round off	-0.37
Grand Total	**298.00**

Rupees Two Hundred Ninety Eight Only

1) Please Pay By A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 250/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
3)All Disputes subject to Baruipur Jurisdiction Only.

VOLCANO-ERP

TRANSPORTER:-

PRINT STYLE 94

Authorised Signatory

GSR INDIA PHARMACEUTICALS PVT.LTD.

DC-25/2 Sastri Bagan, Baguihati, Kolkata- 700059, West-Bengal * DL.NO. 12149-SW & 11956-SBW
☎ 9674470476 / GST NO. 19AAECG0906G1ZU

TAX INVOICE

Buyer's Name & Address:- K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B	Tax Invoice No. 2 / 2025-26 Date. 07/30/25 Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. CREDIT
DL-No. WB/KOL/BIO & NBO/W/24859 **GST No.**	

SL	Qnty	Free	Product Name	Ex-dt	Batch	MRP	HSN-C	PTR	MR-Dis	Taxable	Cgst%	Sgst%	Amount
1	2	0	CALPOL 650MG 15TAB	01/27	G546236	33.60	3004	24.00	0.00	27.04	6.00	6.00	48.00
2	2	0	RANTAC SY 100ML	09/26	1DSF5	178.11	3004	127.23	0.00	239.37	6.00	6.00	254.46

Taxable Value	Tax%	CGST	SGST
0.00	2.50	0.00	0.00
266.41	6.00	15.98	15.98
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

Total Qnty **4**

Gross	302.46
Disc 2.00 %	-36.05
Total GST	31.96
Adjustment	**0.00**
Net Amount	298.37
Round off	-0.37
Grand Total	**298.00**

Rupees Two Hundred Ninety Eight Only

1) Please Pay By A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 250/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
3)All Disputes subject to Baruipur Jurisdiction Only.

VOLCANO-ERP

TRANSPORTER:-

Authorised Signatory

PRINT STYLE 96

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357
GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	Qnty	HSN-Code	MRP	Rate	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	30049069	33.60	24.00	0.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	2	30049039	178.11	127.23	0.00	249.37	0.00	6.00	6.00	279.29

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4**

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞ 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 GST-NO. 19AFKPD5786R1ZF

☎ 9804869357

Invoice/Delivery Challan GST-Invoice

K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST-No.**	Invoice No. GST/ **2** / **2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Payment Terms. **CREDIT**

SL	Product Name	Serial No.	Qnty	Rate	Cgst%	Sgst%	Gross
1	RANTAC SY 100ML	67677494	2	127.23	6.00	6.00	254.46
2	CALPOL 650MG 15TAB	67721305	2	24.00	6.00	6.00	48.00

Receive the goods in good condition

Customer Signature (with stamp)

		Gross Amount	302.46
		Total CGST	17.78
		Total SGST	17.78
Total Quantity	**4**	Adjustment Amount (+/-)	0.00
		Net Amount	331.97
		ROUND-OFF	**332.00**

Rupees Three Hundred Thirty Two Only

1) Please Pay By A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Warranty Cover by manufacturer not by us.

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357 ☎ 9804869357
7980127733 / 8777681243 GST-NO. 19AFKPD5786R1ZF

Invoice/Delivery Challan GST-Invoice

K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST-No.**	Invoice No. GST/ **2** / **2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Payment Terms. **CREDIT**

SL	Product Name	Serial No.	Qnty	Rate	Cgst%	Sgst%	Gross
1	RANTAC SY 100ML	67677494	2	127.23	6.00	6.00	254.46
2	CALPOL 650MG 15TAB	67721305	2	24.00	6.00	6.00	48.00

WARRANTY

Handset (1)One Year.
Headphone (3) Three Month.
Battery & Charger (6)Six Month.

*** আমাদের কোন শাখা নেই ***

Receive the goods in good condition		**Gross Amount**	302.46
		Total CGST	17.78
		Total SGST	17.78
Customer Signature (with stamp)	**Total Quantity** **4**	Adjustment Amount (+/-)	0.00
		Net Amount	331.97
Rupees Three Hundred Thirty Two Only		**ROUND-OFF**	**332.00**

1) Please Pay By A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Warranty Cover by manufacturer not by us.

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No. 2 / **2025-26**
Invoice Date. **30/07/25**
Your Order No.
Order Date. / /
Reference No.
Ref. Date. / /
Payment Terms. **CREDIT**

SL	Product Name	SL-NO	Qnty	Rate	Dis%	Taxable	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	67721305	2	24.00	0.00	47.04	6.00	6.00	52.68
2	RANTAC SY 100ML	67677494	2	127.23	0.00	249.37	6.00	6.00	279.29

Taxable **Total Qnty** 4

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞ 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:- K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST NO.**	Invoice No. 2/2025-26 Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**	

SL	Product Name	Qnty	Rate	HSN	Gross	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	24.00	3004	48.00	0.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	2	127.23	3004	254.46	0.00	249.37	0.00	6.00	6.00	279.29

Taxable Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4**

AC-No
IFSC
Branch

Gross Value		302.46
Discount	2.00%	6.05
Total GST		35.56
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		331.97
Grand Total:-		332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ☐   Office's Copy ☐   Seller's Copy ☐   Transport's Copy ☐

Buyer's Name & Address:-	Shipped To,:-	
K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST NO.** DL-No:- 9679 S 9669 SB	 Y	Inv No. **2/2025-26** Date. **30/07/25** Order No. Ord Date. / / Ref.No. Ref.Date. / / Payment. **CREDIT**

SL	Product Name	HSN	Qnty	Free	Batch	Ex-dt	MRP	Rate	Taxable	Dis%	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	3004	2	0	EC2546	01/27	33.60	24.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	3004	2	0	XSRS25041	09/26	178.11	127.23	249.37	0.00	6.00	6.00	279.29

Taxable Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS :-

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only. No Cash Payment Should Be Made Unless The person receiving the payment has the authority for such receipt. 2) Interest @24% P.A. Will Be Charged. If invoice is not paid on rr before due date. In case of cheque bounce rs 500/- will be charge. 3) We are not responsible for any breakage/damage/leakage in transit. 4) Once billed no goods return is admissable. 5) Any discrepancy found in the invoice relating to rate, quantity etc. should be inform within 7 days,from the receipt of the bill. no claim shall be entertained thereafter. 6) Our responsibility ceases when the goods are delivered to the carrier. And will not be accepted back 7) All Disputes subject to Kolkata Jurisdiction Only.

VOLCANO-ERP

Authorised Signatory

Transporter ☞

PRINT STYLE 215

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ☐ Office's Copy ☐ Seller's Copy ☐ Transport's Copy ☐

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	Qnty	HSN-Code	MRP	Rate	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	30049069	33.60	24.00	0.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	2	30049039	178.11	127.23	0.00	249.37	0.00	6.00	6.00	279.29

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

AC-No
IFSC
Branch

Gross Value		302.46
Discount	2.00%	6.05
Total GST		35.56
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		331.97
Grand Total:-		332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞ 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials 5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE
BONI ENTERPRISE
Proprietor
Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Invoice No.	/ 2 / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

Product Name	Hsn-Code	Qnty	Free	Ex-dt	Batch	MRP	PTS	PTR	Dis%	Taxable	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	0	01/27	EC2546	33.60	24.00	0.00	0.00	47.04	6.00	6.00	52.68
RANTAC SY 100ML	3004	2	0	09/26	XSRS25041	178.11	127.23	0.00	0.00	249.37	6.00	6.00	279.29

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**
Our Bank Details	
AC.	
IFSC	
Branch	

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

*{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 217*

VOLCANO-ERP MADARAT ROAD, BARUIPUR,

Kolkata - 144, 9804869357 ,7980127733 / 8777681243

(A Direct listed institution of khadi & V.I. Commission Regd with SSI)

☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Shipping Address:-

Y

Invoice No. **2 / 2025-26**
Invoice Date. **30/07/2025**

Order No.
Order Date. / /

Reference No.
Payment Terms. **CREDIT**

SL	Product Name	Qnty	Unit	HSN-Code	Rate	Gross	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	PCS	3004	24.00	48.00	0.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	2	Pcs	3004	127.23	254.46	0.00	249.37	0.00	6.00	6.00	279.29

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP
Madarat Road, Baruipur,

Authorised Signatory

VOLCANO-ERP

☎ 9804869357

Manufatturer & Seller of Nutritional food supplement. SSI-II Certified Unit. Mfg licence No.-
FSSAI-22818017000454 Roynagar, Pin-743372, 24-Pgs(s), West-Bengal
GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Invoice No. GST/ **2025-26 / 2**
Invoice Date. **30/07/25**
Order Date. / /

Product Name	HSN	Qty	Free	Ex-dt	Batch	Mrp	Rate	Dis%	Taxable	Igst%	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	0	01/27	EC2546	33.60	24.00	0.00	47.04	0.00	6.00	6.00	52.68
RANTAC SY 100ML	3004	2	0	09/26	XSRS25041	178.11	127.23	0.00	249.37	0.00	6.00	6.00	279.29

Our Bank Details:-
Bank: **A/C**
IFSC Branch

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty		
4	Gross Value	302.46
	Discount 2.00%	6.05
	Total GST	35.56
	Adjustment Amount (+/-)	0.00
	Extra Charge	0.00
	Net Amount	331.97
	Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Informed within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burnt, tampered meterials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357
GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:- K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST NO.** DL-No:- 9679 S 9669 SB	Invoice No. GST/ **2 / 2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**

Product Name	Unit	Qnty	Free	Ex-dt	HSN	MRP	Batch	Dis%	Taxable	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	PCS	2	0	01/27	3004	33.60	EC2546	0.00	47.04	6.00	6.00	52.68
RANTAC SY 100ML	Pcs	2	0	09/26	3004	178.11	XSRS25041	0.00	249.37	6.00	6.00	279.29

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**	**Gross Value**	302.46
Our Bank Details		Discount 2.00%	6.05
		Total GST	35.56
AC.		Adjustment Amount (+/-)	0.00
IFSC		Extra Charge	0.00
Branch		**Net Amount**	331.97
		Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-	Invoice No. GST/ **2 / 2025-26**
K . M . MEDICAL HALL	Invoice Date. **30/07/25**
BARUIPUR KOL- 144	Your Order No.
	Order Date. / /
	Reference No.
Ph No.	Ref. Date. / /
GST NO.	Payment Terms. **CREDIT**
DL-No:- 9679 S 9669 SB	

Product Name	Mfg	HSN	Qnty	Ex-dt	Batch	Mrp	Rate	Dis%	Taxable	Igst%	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB		3004	2	01/27	EC2546	33.60	24.00	0.00	47.04	0.00	6.00	6.00	52.68
RANTAC SY 100ML		3004	2	09/26	XSRS25041	178.11	127.23	0.00	249.37	0.00	6.00	6.00	279.29

Taxable Value	**IGST Tax%**	**Total IGST**	**Cgst & Sgst Tax%**	**Total CGST**	**SGST**
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**
Our Bank Details	
AC.	
IFSC	
Branch	

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:- K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST NO.** DL-No:- 9679 S 9669 SB	Invoice No. GST/ **2 / 2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**

Product Name	Mfg	Qnty	Free	Ex-dt	Batch	MRP	HSN-CODE	Dis%	Taxable	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB		2	0	01/27	EC2546	33.60	3004	0.00	47.04	6.00	6.00	52.68
RANTAC SY 100ML		2	0	09/26	XSRS25041	178.11	3004	0.00	249.37	6.00	6.00	279.29

Demo Print

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4		**Gross Value**	302.46
Our Bank Details		Discount 2.00%	6.05
		Total GST	35.56
AC.		Adjustment Amount (+/-)	0.00
IFSC		Extra Charge	0.00
Branch		**Net Amount**	331.97
		Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Challan No. GST/ **2 / 2025-26**
Invoice Date. **30/07/25**
Your Order No.
Order Date. / /
Reference No.
Ref. Date. / /
Payment Terms. **CREDIT**

SL-No.	Product Name	HSN-Code	Mfg	Batch	Qnty	Ex-dt	MRP
1	CALPOL 650MG 15TAB	3004		EC2546	2	01/27	33.60
2	RANTAC SY 100ML	3004		XSRS25041	2	09/26	178.11

C H A L L A N ....

Total Qnty
4

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only. 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

VOLCANO-ERP

VOLCANO-ERP

Transporter ☞

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Invoice No. NG/ **2025-26 / 2**
Invoice Date. **30/07/25**
Order Date. / /

Product Name	HSN	Qty	Free	Ex-dt	Batch	Mrp	Rate	Dis%	Taxable	Igst%	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	0	01/27	EC2546	33.60	24.00	0.00	47.04	0.00	6.00	6.00	52.68
RANTAC SY 100ML	3004	2	0	09/26	XSRS25041	178.11	127.23	0.00	249.37	0.00	6.00	6.00	279.29

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	
4	

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Informed within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burnt, tampered meterials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

TAX INVOICE

To,	VOLCANO-ERP
K . M . MEDICAL HALL BARUIPUR KOL- 144	Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 West-bengal, Code -19 GST-No. 19AFKPD5786R1ZF
GST NO.	☎ **9804869357**

Invoice No.	CEW/ 2025-26 / **2**	Invoice Date.	**30/07/25**
Challan No.	CEW/ 2025-26 / 2	Challan Date.	30/07/25
Order No.		Order Date.	/ /

SL	Product Name	Qnty	HSN-Code	Rate	Gross	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	3004	24.00	48.00	0.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	2	3004	127.23	254.46	0.00	249.37	0.00	6.00	6.00	279.29

Taxable **Total Qnty** 4

Value	**GST%**	**IGST**	**CGST**	**SGST**
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞ 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials 5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

TAX INVOICE

VOLCANO-ERP	To,
Madarat Road, Baruipur,	K . M . MEDICAL HALL
Kolkata - 144, 9804869357	BARUIPUR KOL- 144
7980127733 / 8777681243	
West-bengal, Code -19	
GST-No. 19AFKPD5786R1ZF	**GST NO.**
☎ **9804869357**	

Invoice No.	2025-26 / **2**	Invoice Date.	**30/07/25**
Challan No.	2025-26 / 2	Challan Date.	30/07/25
Order No.		Order Date.	/ /

SL	Product Name	Qnty	HSN-Code	Rate	Gross	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	3004	24.00	48.00	0.00	47.04	0.00	6.00	6.00	52.68
2	RANTAC SY 100ML	2	3004	127.23	254.46	0.00	249.37	0.00	6.00	6.00	279.29

Demo Print

Taxable **Total Qnty** **4**

Value	**GST%**	**IGST**	**CGST**	**SGST**
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞ 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No. 2 / **2025-26**
Invoice Date. **30/07/25**
Your Order No.
Order Date. / /
Reference No.
Ref. Date. / /
Payment Terms. **CREDIT**

SL	Product Name	SL-NO	Qnty	Rate	Com	HSN	Dis%	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	67721305	2	24.00		3004	0.00	47.04	6.00	6.00	48.00
2	RANTAC SY 100ML	67677494	2	127.23		3004	0.00	249.37	6.00	6.00	254.46

Taxable Value	GST%	Total IGST	Total CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4**
OUR BANK DETAILS :-
Bank
AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
6) All Disputes subject to our home Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357
GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.
DL-No:- 9679 S 9669 SB

Invoice No.	GST/ **2** / **2025-26**
Invoice Date.	**30/07/2025**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

Product Name	HSN	Qty	Free	Ex-dt	Batch	Mrp	Rate	Dis%	Igst%	Tax-V	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	0	01/27	EC2546	33.60	24.00	0.00	0.00	47.04	6.00	6.00	52.68
RANTAC SY 100ML	3004	2	0	09/26	XSRS25041	178.11	127.23	0.00	0.00	249.37	6.00	6.00	279.29

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4

Our Bank Details
AC.
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

TAX-INVOICE

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 Ph:- 9804869357

DL GSTN 19AFKPD5786R1ZF

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

DL-No. 9679 S 9669 SB

GST No.

Tax Invoice No.	**2 / 2025-26**
Date.	**30/07/2025**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Qnty	Free	Product Name	Ex-dt	Batch	MRP	HSN-C	PTR	MR-Dis	Taxable	Cgst%	Sgst%	Amount
1	2	0	CALPOL 650MG 15TAB	01/27	EC2546	33.60	3004	24.00	0.00	47.04	6.00	6.00	48.00
2	2	0	RANTAC SY 100ML	09/26	XSRS25041	178.11	3004	127.23	0.00	249.37	6.00	6.00	254.46

Taxable Value	Tax%	CGST	SGST
0.00	2.50	0.00	0.00
296.41	6.00	17.78	17.78
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

Total Qnty **4**

AC-No
IFSC
Branch

Gross	302.46
Disc 2.00 %	-6.05
Total GST	35.56
Adjustment	**0.00**
Net Amount	331.97
Round off	0.03
Grand Total	**332.00**

Rupees Three Hundred Thirty Two Only

1) Please Pay By A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 250/- And Interest @24% Will Be Charged Till The Date of Realisation of The Payment.
3)All Disputes subject to Baruipur Jurisdiction Only.

TRANSPORTER:-

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 DL-No. GST-No. 19AFKPD5786R1ZF

GST INVOICE | Buyer's Copy ❑ | Office's Copy ❑ | Seller's Copy ❑ | Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.
DL-No:- WB/KOL/BIO & NBO/W/24859

Invoice No. 2/2025-26
Invoice Date. **30/07/25**
Order Date. / /

Product Name	HSN	Qty	Free	Ex-dt	Batch	Mrp	Rate	Dis%	Taxable	Igst%	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	0.00	01/27	EC2546	33.60	24.00	0.00	47.04	0.00	6.00	6.00	52.68
RANTAC SY 100ML	3004	2	0.00	09/26	XSRS25041	178.11	127.23	0.00	249.37	0.00	6.00	6.00	279.29

Our Bank Details:-
AC-No
IFSC Branch

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	Total SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty		
4	**Gross Value**	302.46
	Discount 2.00%	6.05
	Total GST	35.56
	Adjustment Amount (+/-)	0.00
	Extra Charge	0.00
	Net Amount	331.97
	Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Informed within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burnt, tampered meterials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

COMPUTER POINT (SOUTH)

Computer Point (South)
Girl's School Road, Roynagar, Diamond Harbour, 24Pgs(S),Pin-743331
☎ 9851737109/7797333313 Email:- aniruddhacps2017@gmail.com GST-No.19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:- K . M . MEDICAL HALL BARUIPUR KOL- 144 **Ph No.** **GST NO.**	Invoice No. 2 / **2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**

SL	Product Name	SL-NO	HSN	Qnty	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
1	RANTAC SY 100ML	67677494	3004	2	127.23	0.00	249.37	6.00	6.00	279.29
2	CALPOL 650MG 15TAB	67721305	3004	2	24.00	0.00	47.04	6.00	6.00	52.68

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4	
OUR BANK DETAILS	
AC-No	
IFSC	
Branch	

Gross Value	**302.46**
Discount 2.00%	**6.05**
Total GST	**35.56**
Adjustment Amount (+/-)	**0.00**
Extra Charge	**0.00**
Net Amount	**331.97**
Grand Total:-	**332.00**

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Warranty on CPU, Monitor, Printer, UPS Etc. will be covered by the principle authorised service centre. 4) Replacement of the product sold under warranty will be done only after getting the replacement from our principal. 5) No claim will be entertened on physically broken, damage, burn, tampered metrials **This is a Computer Generated Invoice**

VOLCANO-ERP

Authorised Signatory

Transporter ☞

TAX INVOICE

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

	Original for Receipient
	Duplicate for Supplier / Transporter
	Triplicate for Supplier

GST-No. 19AFKPD5786R1ZF
State Code - 19
PAN No. AFKPD5786R

Invoice No. : **2 / 2025-26**
Name : K. M. MEDICAL AGENCY
Address : BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B
State Code: 19
GSTIN :
PAN :

Date of Issue : **30/07/25**
Place of Supply : BALLYGUNGE PALCE EAST
State : West-Bengal
State Code : 19
Transpotation Mode:
Vehicle No :
Reverse Charge :

SL	Product Name	HSN	Qty	Unit	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	CALPOL 650MG 15TAB	3004	2	PCS	24.00	47.04	6.00	2.82	6.00	2.82
2	RANTAC SY 100ML	3004	2	Pcs	127.23	249.37	6.00	14.96	6.00	14.96
			4		**Total**	296.41		17.78		17.78

Rupees Three Hundred Thirty Two Only

Cash / Cheque / RTGS

Taxable	302.46
CGST	17.78
SGST	17.78
Invoice Total	331.97
Round Off	0.03
Grand Total	332.00

GST Payable on Reverse Charge

OUR BANK DETAILS

AC-No
IFSC
Branch

Declaration :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For VOLCANO-ERP

Authorised Signatory

(E. & O. E)

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-	Shipped To,:-	
K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B **Ph No.** 7980127733 **GST NO.** DL-No:- WB/KOL/BIO & NBO/W/24859	Y	Inv No. 2/2025-26 Date. **30/07/25** Order No. Ord Date. / / Ref.No. Ref.Date. / / Payment. **CREDIT**

SL	Product Name	Qnty	Free	MRP	Batch	Ex-dt	HSN	Rate	Taxable	Cgst%	Sgst%	Dis%	Amount
1	CALPOL 650MG 15TAB	2	0	33.60	EC2546	01/27	3004	24.00	47.04	6.00	6.00	0.00	52.68
2	RANTAC SY 100ML	2	0	178.11	XSRS25041	09/26	3004	127.23	249.37	6.00	6.00	0.00	279.29

Taxable Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
296.41	12.00	0.00	17.78	17.78
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS :-

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	6.05
Total GST	35.56
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	331.97
Grand Total:-	332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K . M . MEDICAL HALL
BARUIPUR KOL- 144

Ph No.
GST NO.

Invoice No.	2 / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	SL-NO	HSN	Qnty	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
1	RANTAC SY 100ML	67677494	3004	2	127.23	0.00	249.37	6.00	6.00	279.29
2	CALPOL 650MG 15TAB	67721305	3004	2	24.00	0.00	47.04	6.00	6.00	52.68

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
296.41	12.00	0.00	6.00	17.78	17.78
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS

AC-No
IFSC
Branch

Gross Value		302.46
Discount	2.00%	6.05
Total GST		35.56
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		331.97
Grand Total:-		332.00

Rupees Three Hundred Thirty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Warranty on CPU, Monitor, Printer, UPS Etc. will be covered by the principle authorised service centre. 4) Replacement of the product sold under warranty will be done only after getting the replacement from our principal. 5) No claim will be entertened on physically broken, damage, burn, tampered metrials

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Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:- K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B **Ph No.** 7980127733 **GST NO.**	Invoice No. 2/2025-26 Invoice Date. **07/30/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**

SL	Product Name	Qnty	HSN-Code	Rate	Gross	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	3004	30.00	60.00	0.00	38.80	0.00	6.00	6.00	43.46
2	RANTAC SY 100ML	2	3004	159.03	318.05	0.00	301.69	0.00	6.00	6.00	337.89

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
340.49	12.00	0.00	6.00	20.43	20.43
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	
4	

Gross Value		378.05
Discount	2.00%	37.56
Total GST		40.86
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		381.35

Rupees Three Hundred Eighty One Only

Grand Total:- 381.00

OUR BANK DETAILS

AC-No
IFSC
Branch

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.
DL-No:- WB/KOL/BIO & NBO/W/24859

Invoice No.	GST/ **2** / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

Product Name	Hsn-Code	Qnty	Unit	Ex-dt	Batch	MRP	Rate	Com	Dis%	Taxable	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	PCS	01/27	G546236	33.60	24.00	DSW	0.00	27.04	6.00	6.00	30.28
RANTAC SY 100ML	3004	2	Pcs	09/26	1DSF5	178.11	127.23	DSW	0.00	239.37	6.00	6.00	268.09

Demo Print

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**
Our Bank Details	
AC.	
IFSC	
Branch	

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only. 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

VOLCANO-ERP

VOLCANO-ERP

Transporter ☞

Authorised Signatory

*{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 291*

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	Qnty	HSN-Code	MRP	Rate	Unit	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	3004	33.60	24.00	PCS	27.04	0.00	6.00	6.00	30.28
2	RANTAC SY 100ML	2	3004	178.11	127.23	Pcs	239.37	0.00	6.00	6.00	268.09

Taxable

Value	**GST%**	**IGST**	**CGST**	**SGST**
0.00	5.00	0.00	0.00	0.00
266.41	12.00	0.00	15.98	15.98
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4**

AC-No
IFSC
Branch

Gross Value		302.46
Discount	2.00%	36.05
Total GST		31.96
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		298.37
Grand Total:-		298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.

Invoice No.	2 / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	SL-NO	HSN	Qnty	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
1	RANTAC SY 100ML	67677494	3004	2	127.23	0.00	239.37	6.00	6.00	268.09
2	CALPOL 650MG 15TAB	67721305	3004	2	24.00	0.00	27.04	6.00	6.00	30.28

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment.

This is a Computer Generated Invoice

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:- K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B Ph No. 7980127733 GST NO.	Invoice No. **2/2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms.

SL	Product Name	Qnty	UNIT	MRP	Rate	Igst%	HSN	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	2.000	PCS	33.60	24.00	0.00	3004	27.04	6.00	6.00	30.28
2	RANTAC SY 100ML	2.000	Pcs	178.11	127.23	0.00	3004	239.37	6.00	6.00	268.09

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
266.41	12.00	0.00	15.98	15.98
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4.000**

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	**298.00**

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to our Home Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.

Invoice No.	2 / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	SL-NO	HSN	Qnty	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
1	RANTAC SY 100ML	67677494	3004	2	127.23	0.00	239.37	6.00	6.00	268.09
2	CALPOL 650MG 15TAB	67721305	3004	2	24.00	0.00	27.04	6.00	6.00	30.28

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS
AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only.
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Warranty on CPU, Monitor, Printer, UPS Etc. will be covered by the principle authorised service centre. 4) Replacement of the product sold under warranty will be done only after getting the replacement from our principal. 5) No claim will be entertened on physically broken, damage, burn, tampered metrials **This is a Computer Generated Invoice**

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.

Invoice No.	2 / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	SL-NO	HSN	Qnt	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
1	RANTAC SY 100ML	67677494	3004	2	127.23	0.00	239.37	6.00	6.00	268.09
2	CALPOL 650MG 15TAB	67721305	3004	2	24.00	0.00	27.04	6.00	6.00	30.28

1) Price are Ex-Showroom. 2) Motor, Controller,-
Charger,Diffrential covers warranty for 6 months.
3) Battery warranty 1 year.
4) Delivery strictly against payment

5) GOODS ONCE SOLD CANNOT BE TAKEN BACK - OR EXCHANGED.

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty **4**

OUR BANK DETAILS
AC-No
IFSC
Branch

Gross Value		302.46
Discount	2.00%	36.05
Total GST		31.96
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		298.37
Grand Total:-		298.00

Rupees Two Hundred Ninety Eight Only

DECLARATION :-

Certified that the particulars given above are true-
and correct and the amount indicated represents
the price actually charged and that there is no flow of
additional consideration directly or indirectly from buyer.

Customers Signature with Date

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.
DL-No:- WB/KOL/BIO & NBO/W/24859

Invoice No.	/ 2 / **2025-26**
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

Product Name	Unit	Hsn-Code	Qnty	Free	Ex-dt	Batch	MRP	PTS	PTR	Dis%	Taxable	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB		3004	2	0	01/27	G546236	33.60	24.00	0.00	0.00	27.04	6.00	6.00	30.28
RANTAC SY 100ML		3004	2	0	09/26	1DSF5	178.11	127.23	0.00	0.00	239.37	6.00	6.00	268.09

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**
Our Bank Details	
AC.	
IFSC	
Branch	

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Half-Lot (-)	**0.00**
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.

Invoice No.	2/2025-26
Invoice Date.	**30/07/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	Qnty	HSN-Code	Rate	Gross	Dis%	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2.00	3004	24.00	48.00	0.00	27.04	0.00	6.00	6.00	30.28
2	RANTAC SY 100ML	2.00	3004	127.23	254.46	0.00	239.37	0.00	6.00	6.00	268.09

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty *4*

Our Bank Details
AC.
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Contractor and General Order Supplier

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243, West-bengal, Code -19

GST-No. 19AFKPD5786R1ZF
PFMS.ID. VAWBPS00008772

☎ 9804869357

GST INVOICE — Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST No.

Invoice No. : 2 / 2025-26
Invoice Date. : 30/07/25
Work Order No. :
Work Order Date. : / /
Ref./Memo No. :
Ref./Memo Date. : / /
Work Name :

SL	ITEM NAME	Unit	Qnty	Rate	Taxable	HSN	Challan	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	PCS	2.0000	24.00	27.04	3004	G546236	0.00	6.00	6.00	30.28
2	RANTAC SY 100ML	Pcs	2.0000	127.23	239.37	3004	1DSF5	0.00	6.00	6.00	268.09

Taxable Value	IGST Tax%	Total IGST	CGST & SGST Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	**298.00**

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of VOLCANO-ERP 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:- K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B **Ph No.** 7980127733 **GST NO.**	Invoice No. 2 / **2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**

SL	Product Name	HSN-Code	Quantity	Rate	Per	Amount
1	**CALPOL 650MG 15TAB**	3004	**2.00**	24.00	PCS	**48.00**
2	**RANTAC SY 100ML**	3004	**2.00**	127.23	Pcs	**254.46**

Taxable Value	IGST Tax%	Total IGST	CGST & SGST Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**
OUR BANK DETAILS	
AC-No	
IFSC	
Branch	

Gross Value		**302.46**
Discount	2.00%	36.05
Total GST		31.96
Adjustment Amount (+/-)		0.00
Extra Charge		0.00
Net Amount		298.37
Grand Total:-		**298.00**

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 DL-No. GST-No. 19AFKPD5786R1ZF

GST INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.
DL-No:- WB/KOL/BIO & NBO/W/24859

Invoice No. 2/2025-26
Invoice Date. **30/07/25**
Order Date. / /

Product Name	HSN	Qty	Free	Ex-dt	Batch	Mrp	Rate	Dis%	Taxable	Igst%	Cgst%	Sgst%	Amount
CALPOL 650MG 15TAB	3004	2	0.00	01/27	G546236	33.60	24.00	0.00	27.04	0.00	6.00	6.00	30.28
RANTAC SY 100ML	3004	2	0.00	09/26	1DSF5	178.11	127.23	0.00	239.37	0.00	6.00	6.00	268.09

Our Bank Details:-
AC-No
IFSC Branch

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty		
4	**Gross Value**	302.46
	Discount 2.00%	36.05
	Total GST	31.96
	Adjustment Amount (+/-)	0.00
	Extra Charge	0.00
	Net Amount	298.37
	Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque in favour of
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Informed within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertained on physically broken, damage, burnt, tampered meterials

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19

☎ 9804869357

GST-No. 19AFKPD5786R1ZF

GST INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:- K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B **Ph No.** 7980127733 **GST NO.** DL-No:- WB/KOL/BIO & NBO/W/24859	Invoice No. /2 / **2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT** Salesman SELF

SL	Product Name	Hsn-Code	Qnty	Free	Ex-dt	Batch	MRP	Rate	Com	Dis%	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	3004	2.0	0.00	01/27	G546236	33.60	24.00	DSW	0.00	27.04	6.00	6.00	48.00
2	RANTAC SY 100ML	3004	2.0	0.00	09/26	1DSF5	178.11	127.23	DSW	0.00	239.37	6.00	6.00	254.46

Taxable Value	IGST Tax%	Total IGST	Cgst & Sgst Tax%	Total CGST	SGST
0.00	5.00	0.00	2.50	0.00	0.00
266.41	12.00	0.00	6.00	15.98	15.98
0.00	18.00	0.00	9.00	0.00	0.00
0.00	28.00	0.00	14.00	0.00	0.00

Total Qnty	**4**	**Gross Value**	302.46
Our Bank Details		Discount 2.00%	36.05
		Total GST	31.96
AC.		Adjustment Amount (+/-)	0.00
IFSC		Half-Lot (-)	**0.00**
Branch		**Net Amount**	298.37
		Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS/Cheque in favour of VOLCANO-ERP
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials

শুক্রবার পূর্ণদিবস বন্ধ।

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

7980127733 / 8777681243 West-bengal, Code -19

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.
DL-No:- WB/KOL/BIO & NBO/W/24859   Y

Inv No. **2/2025-26**
Date. **30/07/25**
Order No.
Ord Date. / /
Ref.No.
Ref.Date. / /

SL	Product Name	HSN	Qnty	Batch	Ex-dt	MRP	Rate	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	3004	2	G546236	01/27	33.60	24.00	27.04	6.00	6.00	30.28
2	RANTAC SY 100ML	3004	2	1DSF5	09/26	178.11	127.23	239.37	6.00	6.00	268.09

Demo Print

Taxable Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
266.41	12.00	0.00	15.98	15.98
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

OUR BANK DETAILS :-

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
TCS 0.000%	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only. No Cash Payment Should Be Made Unless The person receiving the payment has the authority for such receipt. 2) Interest @24% P.A. Will Be Charged. If invoice is not paid on or before due date. In case of cheque bounce Rs 500/- will be charge. 3) We are not responsible for any breakage/damage/leakage in transit. 4) Once billed no goods return is admissable. 5) Any discrepancy found in the invoice relating to rate, quantity etc. should be inform within 7 days,from the receipt of the bill. no claim shall be entertained thereafter. 6) Our responsibility ceases when the goods are delivered to the carrier. And will not be accepted back 7) All Disputes subject to Kolkata Jurisdiction Only.

VOLCANO-ERP

Authorised Signatory

Transporter ☞

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357

MAA Automobile And Service

GST-No. 19AFKPD5786R1ZF

TAX INVOICE   Buyer's Copy ❑   Office's Copy ❑   Seller's Copy ❑   Transport's Copy ❑

Buyer's Name & Address:- K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B **Ph No.** 7980127733 **GST NO.**	Invoice No. **2** / **2025-26** Invoice Date. **30/07/25** Your Order No. Order Date. / / Reference No. Ref. Date. / / Payment Terms. **CREDIT**

SL	Product Name	Qnty	HSN	MRP	Rate	Dis%	Taxable	UNIT	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2.000	3004	33.60	24.00	0.00	27.04	PCS	6.00	6.00	30.28
2	RANTAC SY 100ML	2.000	3004	178.11	127.23	0.00	239.37	Pcs	6.00	6.00	268.09

Taxable

Value	**GST%**	**IGST**	**CGST**	**SGST**
0.00	5.00	0.00	0.00	0.00
266.41	12.00	0.00	15.98	15.98
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty 4

AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS/E-Payment or A/c. Payee Cheque in favour of Supplier's Name ☞ 2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity- etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
5) All Disputes Subject to Our Home District Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357
7980127733 / 8777681243 West-bengal, Code -19
☎ 9804869357 GST-No. 19AFKPD5786R1ZF

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B

Ph No. 7980127733
GST NO.

Invoice No.	2	/ **2025-26**
Invoice Date.	**30/07/25**	
Your Order No.		
Order Date.	/ /	
Reference No.		
Ref. Date.	/ /	
Payment Terms.	**CREDIT**	

SL	Product Name	SL-NO	Qnty	Rate	Com	HSN	Dis%	Taxable	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB	67721305	2	24.00	DSW	3004	0.00	27.04	6.00	6.00	48.00
2	RANTAC SY 100ML	67677494	2	127.23	DSW	3004	0.00	239.37	6.00	6.00	254.46

Taxable Value	GST%	Total IGST	Total CGST	SGST
0.00	5.00	0.00	0.00	0.00
266.41	12.00	0.00	15.98	15.98
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty **4**

OUR BANK DETAILS :-

Bank
AC-No
IFSC
Branch

Gross Value	302.46
Discount 2.00%	36.05
Total GST	31.96
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	298.37
Grand Total:-	298.00

Rupees Two Hundred Ninety Eight Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of -realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
6) All Disputes subject to our home Jurisdiction Only.

Transporter ☞

VOLCANO-ERP

Authorised Signatory

*{(Package *VOLCANO-5* Ph:- 98048-69357/7980127733)} PRINT STYLE 363*

Tax Invoice

VOLCANO-ERP

☎ 9804869357

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
GST-NO. 19AFKPD5786R1ZF
DL-NO.

K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B
GST-No:-
DL-No:- WB/KOL/BIO & NBO/W/24859
Ph: 7980127733

Invoice No. 2 / **2025-26**
Date. 30/07/25 18:49:00
CREDIT
S.M:- SELF

SL	Product Name	Qnty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.0	01/27	G546236	3004	33.60	24.00	0.00	27.04	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2.0	0.0	09/26	1DSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09

E. & O. E.

Taxable	Tax%	CGST	SGST
0.00	2.50	0.00	0.00
266.41	6.00	15.98	15.98
0.00	9.00	0.00	0.00
0.00	14.00	0.00	0.00

VOLCANO-ERP

Adjustment	**0.00**
Total Qnty	**4**
AC-No	
IFSC	
Branch	

Gross	302.46
Disc 2.00 %	-36.05
Total GST	31.96
Half-Lot	**0.00**
Net Amount	298.37
Grand Total	**298.00**

Rupees Two Hundred Ninety Eight Only

*{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 373*

MAA TARA ELECTRICAL STORES

GST-IN: 19BBWPC8609R1ZJ

: 6295986607 / 7278207424 : santuchakraborty0@gmail.com
MADARAT BOTTALA BAZAR, BARUIPUR, SOUTH 24 PARGANAS

TAX INVOICE Buyer's Copy ❑ Office's Copy ❑ Seller's Copy ❑ Transport's Copy ❑

Buyer's Name & Address:-
RAMKRISHNA MEDICAL HALL
BARUIPUR 24PGS

Ph No.
GST NO. 19AAHFR2594P1ZB

Invoice No.	679/2025-26
Invoice Date.	**08/28/25**
Your Order No.	
Order Date.	/ /
Reference No.	
Ref. Date.	/ /
Payment Terms.	**CREDIT**

SL	Product Name	SL-NO	HSN	Qnty	Rate	Dis%	Taxable	Cgst%	Sgst%	Amount
1	BECOSULES CAP 20CAP	61547062	30045039	2	45.36	0.00	88.91	6.00	6.00	99.57
2	LOSAKIND 25 10TAB	61566718	30049073	2	23.00	0.00	45.08	6.00	6.00	50.48
3	ZUVOG M 0.3MG 10TAB	61575298	30049099	1	164.97	0.00	161.67	6.00	6.00	181.07
4	MONOCEF O CV 200TAB 1*10;S	61592645	30042019	1	285.00	0.00	279.30	6.00	6.00	312.82
5	BEVON SOFTULES 15CAP	61610647	30045020	5	123.54	0.00	605.35	6.00	6.00	677.99

Taxable

Value	GST%	IGST	CGST	SGST
0.00	5.00	0.00	0.00	0.00
1180.31	12.00	0.00	70.81	70.81
0.00	18.00	0.00	0.00	0.00
0.00	28.00	0.00	0.00	0.00

Total Qnty	**11**
OUR BANK DETAILS :-	
State bank of india	
AC-No 2598741EFR425	
IFSC IFCDLKJ SDH	
Branch Baruipur	

Gross Value	1204.39
Discount 2.00%	24.08
Total GST	141.62
Adjustment Amount (+/-)	0.00
Extra Charge	0.00
Net Amount	1321.93
Grand Total:-	1322.00

Rupees One Thousand Three Hundred Twenty Two Only

1) Please Pay By NEFT/RTGS or A/c. Payee Cheque Only
2) In Case of Cheque Bounce Rs. 500/- and interest @24% will be charged till the date of - realisation of the payment. 3) Any Discrepancy Found In The Invoice Relating To Rate, Quantity-etc. Should Be Inform within 7 days, from the receipt of the bill. No Claim shall Be Entertained Thereafter. 4) No claim will be entertened on physically broken, damage, burn, tampered metrials
6) All Disputes subject to our home Jurisdiction Only.

Transporter ☞

VOLCANO - 5. SOFTWARE

Authorised Signatory