

VOLCANO - 5. SOFTWARE													
Tax Invoice													
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	GST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.0	01/27	EC2546	30049069	33.60	24.00	0.00	47.04	12.00	26.340	52.68
2	RANTAC SY 100ML	2.0	0.0	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	12.00	139.645	279.29
E. & O. E.		<u>Taxable</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	Adjustment		0.00	Gross		302.46		
		0.00	2.50	0.00	0.00	Total Qnty		4	Disc 2.00 %		-6.05		
		296.41	6.00	17.78	17.78				Total GST		35.56		
		0.00	9.00	0.00	0.00	AC-No			Half-Lot		0.00		
VOLCANO - 5. SOFTWARE		0.00	14.00	0.00	0.00	IFSC			Net Amount		331.97		
Rupees Three Hundred Thirty Two Only						Branch			Grand Total		332.00		

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

Tax Invoice
☎ 9804869357

K. M. MEDICAL HALL
BARUIPUR KOL- 144

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

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

[illegible]

{(Package *VOLCANO-6* Ph:- 8777681243)} PRINT STYLE 8



VOLCANO - 5. SOFTWARE

Tax Invoice

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



S.M:- SELF

CREDIT

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



E. & O. E.

TaxableTax%CGSTSGST

Adjustment

0.00

Gross

302.46

0.00

2.50

0.00

0.00

Total Qnty

4

Disc 2.00 %

-6.05

296.41

6.00

17.78

17.78

AC-No

Total GST

35.56

0.00

9.00

0.00

0.00

IFSC

Half-Lot

0.00

0.00

14.00

0.00

0.00

Branch

Net Amount

331.97

Rupees Three Hundred Thirty Two Only

Grand Total**332.00**

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 11

VOLCANO - 5. SOFTWARE

Tax Invoice

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



S.M:- SELF

CREDIT

SL	Product Name	Qty	Bar-code	HSN	Taxable	GST%	Rate	Amount	 You May Exchange Your Items Within 7 (Seven Days) From The Date of Invoice, Except Sunday and Holyday, With Original Invoice & Barcode – Tag. Between 1.00 P.M to 3.00 P.M.		
1	CALPOL 650MG 15TAB	2	67721305	30049069	47.04	12.00	26.34	52.68			
2	RANTAC SY 100ML	2	67677494	30049039	249.37	12.00	139.65	279.29			
E. & O. E.		<u>Taxable</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	Adjustment		0.00	Gross	302.46	
		0.00	2.50	0.00	0.00	Total Qty		4			
		296.41	6.00	17.78	17.78				Total GST	35.56	
		0.00	9.00	0.00	0.00	AC-No					
VOLCANO - 5. SOFTWARE		0.00	14.00	0.00	0.00	IFSC			Net Amount	331.97	
Rupees Three Hundred Thirty Two Only						Branch			Grand Total	332.00	

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 17

VOLCANO - 5. SOFTWARE

Tax Invoice

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	T-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

VOLCANO - 5. SOFTWARE

9804869357

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

K . M . MEDICAL HALL
BARUIPUR KOL- 144

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

GST-NO. 19AFKPD5786R1ZF

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

SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.00	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	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

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

Invoice No. 2
Financial Year 2025-26
Date. 30/07/25 18:49
Terms. CREDIT
SM: SELF



SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.00	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	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

E. & O. E. VOLCANO - 5. SOFTW RE	<u>Taxable Value</u>	<u>GST%</u>	<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u> 0.00	Gross	302.46
	0.00	5.00	0.00	0.00		Disc 2.00 %	-6.05
	296.41	12.00	17.78	17.78	Total Qty 4	Total GST	35.56
	0.00	18.00	0.00	0.00		Net Amount	331.97
	0.00	28.00	0.00	0.00		Round off	0.03
Rupees Three Hundred Thirty Two Only						Grand Total	332.00

K . M . MEDICAL HALL
BARUIPUR KOL- 144

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

Invoice No. 2 / 2025-26
Date. 30/07/25 18:49:00



S.M:- SELF

CREDIT

GST-NO.
Ph:

SL	MRP	Qnty	Free	Product Name	Batch	HSN-C	COM	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	33	2		CALPOL 650MG 15TAB	EC2546	30049069		24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	178	2		RANTAC SY 100ML	XSRS25041	30049039		127.23	0.00	249.37	6.00	6.00	139.645	279.29

E. & O. E. VOLCANO - 5. SOFTWARE Rupees Three Hundred Thirty Two Only	<u>Taxable</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	Adjustment	0.00	Gross	302.46
	0.00	2.50	0.00	0.00	Total Qnty	4	Disc 2.00 %	-6.05
	296.41	6.00	17.78	17.78	AC-No IFSC Branch		Total GST	35.56
	0.00	9.00	0.00	0.00			Half-Lot	0.00
	0.00	14.00	0.00	0.00			Net Amount	331.97
							Grand Total	332.00

VOLCANO - 5. SOFTWARE

Tax Invoice



Phone pe/Wap. 9804869357 / 7407648849

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

K . M . MEDICAL HALL
BARUIPUR KOL- 144

DL-NO:- 9679 S 9669 SB

GST-No:-

Ph:

Invoice No. 2 / 2025-26

Date. 30/07/25

Payment Terms. 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	0.00	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	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

{(Package *VOLCANO-ERP* Ph:- 8777681243)} PRINT STYLE 48

VOLCANO - 5. SOFTWARE

Tax Invoice

9804869357

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

K . M . MEDICAL HALL
BARUIPUR KOL- 144

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

GST-NO. 19AFKPD5786R1ZF

GST-No:-

Ph:

SL	Product Name	Qnty	COM.		Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0		✓	EC2546	30049069	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.0		✓	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

{(Software *VOLCANO-ERP* Ph:- 8777681243)} PRINT STYLE 58

 9804869357

K. M. MEDICAL HALL
BARUIPUR KOL- 144
GST-No:-
DL-No:- 9679 S 9669 SB

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

SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Gross	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	EC2546	30049069	33.60	24.00	0.00	47.04	6.00	6.00	48.00	52.68
2	RANTAC SY 100ML	2.00	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	254.46	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-6.05		
		296.41	6.00		17.78	17.78	Half-Lot			Total GST		35.56		
		0.00	9.00		0.00	0.00	0.00			Net Amount		331.97		
VOLCANO - 5. SOFTWARE		0.00	14.00		0.00	0.00	Total Qnty			Round off		0.03		
₹Rupees Three Hundred Thirty Two Only₹							4			Grand Total		332.00		

((Package *VOLCANO-5* Ph:- 7980127733)) PRINT STYLE 69

VOLCANO-ERP						Invoice No. 2		
Madarat Road, Baruipur, Kolkata - 144, 9804869357						Date. 07/30/25		
GSTN 19AFKPD5786R1ZF						Time. 18:49:00		
☎ 9804869357						Mode. CREDIT		
Buyer's, K. M. MEDICAL AGENCY Buyer's GST-No.								
SL	Qty	Product Name	Bar-Code	HSN	Rate	Cgst%	Sgst%	Amount
1	2	CALPOL 650MG 15TAB	67721305	3004	24.00	6.00	6.00	51.24
2	2	RANTAC SY 100ML	67677494	3004	127.23	6.00	6.00	283.18
দ্রব্যের রং এবং জরির কোন গ্যারান্টি নেই। ক্যাশেমেমো ও দামের ট্যাগ সহ ৭ দিনের মধ্যে পরিবর্তন করা যায় - (১১টা - ৩ টে)। শনিবার, রবিবার ও যে কোন ছুটির দিন কোন বদল করা হয় না। বৃহস্পতিবার পূর্ণদিবস বন্ধ।			Total Qty	E. & O. E. VOLCANO-ERP		Gross		302.46
			4			Disc(-)		-36.05
						Total GST		31.96
						Adjustment		0.00
						Bill Amount		298.00
Rupees Two Hundred Ninety Eight Only								

VOLCANO-ERP

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

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

Invoice No. 2 / 2025-26
Date. 07/30/25
 Payment Terms. 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	0.00	01/27	GRT5	3004	33.60	30.00	0.00	38.80	6.00	6.00	21.730	43.46
2	RANTAC SY 100ML	2.0	0.00	09/26	DFR445	3004	178.11	159.03	0.00	301.69	6.00	6.00	168.945	337.89
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		378.05		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-37.56		
		340.49	6.00		20.43	20.43	Half-Lot			Total GST		40.86		
		0.00	9.00		0.00	0.00	0.00			Net Amount		381.35		
VOLCANO-ERP		0.00	14.00		0.00	0.00	Total Qnty			Round off		-0.35		
₹Rupees Three Hundred Eighty One Only							4			Grand Total		381.00		

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 112

 9804869357

S.M:- SELF

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 161

VOLCANO - 5. SOFTWARE

9804869357

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

K . M . MEDICAL HALL
BARUIPUR KOL- 144

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

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

SL	Qty	Product Name	Exp-Date	Batch-No	MRP	Net-Rate	Amount
1	2.00	CALPOL 650MG 15TAB	01/27	EC2546	33.60	26.340	52.68
2	2.00	RANTAC SY 100ML	09/26	XSRS25041	178.11	139.645	279.29
Adjustment (+/-) 0.00			E. & O. E.		Bill-Amount 332.00		
			VOLCANO - 5. SOFTWARE				
Rupees Three Hundred Thirty Two Only							

প্রথম বাংলায় তৈরী সফটওয়্যার 'ভলক্যানো-৪'। সফটওয়্যার সংক্রান্ত যে কোন দরকারে কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭/ ৯৪৩২৩-৪০৪৬৪
{(Package *VOLCANO-4* Ph:- 2433-9548)} PRINT STYLE 178

VOLCANO-ERP

<i>Madarat Road, Baruipur,</i> Kolkata - 144, 9804869357 7980127733 / 8777681243 West-bengal, Code -19	K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B Ph:- 7980127733 VAT No	Invoice No. 2 / 2025-26 Date. 07/30/25 Payment Terms. CREDIT S.M:- SELF
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SL	Product Name	Qty	Free	Ex-Dt	Batch	MRP	Sch-R	T-Schme	Dis%	Rate	Cgst%	Sgst%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0.00	01/27	G546236	33.60	0.00	0.00	0.00	30.00	6.00	6.00	21.730	43.46
2	RANTAC SY 100ML	2	0.00	09/26	1DSF5	178.11	0.00	0.00	0.00	159.03	6.00	6.00	168.945	337.89
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>		Gross		378.05				
		0.00	2.50	0.00	0.00	0.00		Disc 2.00 %		-37.56				
		340.49	6.00	20.43	20.43			Total GST		40.86				
		0.00	9.00	0.00	0.00			Net Amount		381.35				
VOLCANO-ERP		0.00	14.00	0.00	0.00	Total Qty		Round off		-0.35				
₹Rupees Three Hundred Eighty One Only						4		Grand Total		381.00				

VOLCANO-ERP

Tax Invoice

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. 07/30/25
CREDIT
S.M:- SELF



SL	Product Name	Qnty	Free	HSN-C	MRP	Ex-dt	T-Sch	Batch	Dis%	Rate	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	33.60	01/27	0.00	GRT5	0.00	30.00	6.00	6.00	21.730	43.46
2	RANTAC SY 100ML	2	0	3004	178.11	09/26	0.00	DFR445	0.00	159.03	6.00	6.00	168.945	337.89

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 190

VOLCANO - 5. SOFTWARE															Tax Invoice	
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  S.M:- SELF CREDIT						
SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount		
1	CALPOL 650MG 15TAB	2	0.00	01/27	EC2546	0049069	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68		
2	RANTAC SY 100ML	2	0.00	09/26	XSRS25041	0049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29		
E. & O. E.		Taxable Value		Tax%		CGST		SGST		Adjustment		Gross		302.46		
		0.00		2.50		0.00		0.00		0.00		Disc 2.00 %		-6.05		
		296.41		6.00		17.78		17.78				Total GST		35.56		
		0.00		9.00		0.00		0.00				Net Amount		331.97		
VOLCANO - 5. SOFTWARE		0.00		14.00		0.00		0.00		Total Qty		Round off		0.03		
Rupees Three Hundred Thirty Two Only										4		Grand Total		332.00		

{{Package *VOLCANO-5* Ph:- 7980127733}} PRINT STYLE 193

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

GST-No:-
Phone:-

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

SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.00	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	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-6.05		
		296.41	6.00		17.78	17.78	Half-Lot			Total GST		35.56		
		0.00	9.00		0.00	0.00	0.00			Net Amount		331.97		
VOLCANO - 5. SOFTWARE		0.00	14.00		0.00	0.00	Total Qty			Round off		0.03		
₹Rupees Three Hundred Thirty Two Only							4			Grand Total		332.00		

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 194

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

GST-No:-
Phone:-

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

SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.00	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	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-6.05		
		296.41	6.00		17.78	17.78				Total GST		35.56		
		0.00	9.00		0.00	0.00				Net Amount		331.97		
VOLCANO - 5. SOFTWARE		0.00	14.00		0.00	0.00	Total Qty			Round off		0.03		
₹Rupees Three Hundred Thirty Two Only							4			Grand Total		332.00		

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 202

VOLCANO - 5. SOFTWARE

9804869357

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	Qty	Rate	SL-NO	DIS%	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	24.00	67721305	0.00	47.04	30049069	6.00	6.00	52.68
2	RANTAC SY 100ML	2	127.23	67677494	0.00	249.37	30049039	6.00	6.00	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>	Gross		302.46	
		0.00	2.50	0.00	0.00	0.00	Disc 2.00 %		-6.05	
		296.41	6.00	17.78	17.78	Half-Lot	Total GST		35.56	
		0.00	9.00	0.00	0.00	0.00	Net Amount		331.97	
VOLCANO - 5. SOFTWARE		0.00	14.00	0.00	0.00	Total Qty	Round off		0.03	
Rupees Three Hundred Thirty Two Only						4	Grand Total		332.00	

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 208

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

GST-No:-
Phone:-

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

SL	Product Name	Qnty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	IGST%		Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	01/27	EC2546	30049069	33.60	24.00	0.00	47.04	0.00		26.340	52.68
2	RANTAC SY 100ML	2	0	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	0.00		139.645	279.29

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 214

VOLCANO-ERP										Tax Invoice					
Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 Phone. 9804869357 GST-NO. 19AFKPD5786R1ZF				K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B GST-No:- GST-No:- Ph: 7980127733						Invoice No. 2 / 2025-26 Date. 07/30/25 Payment Terms. CREDIT S.M:- SELF					
SL	Product Name			HSN	Com	T-Qnt	Unit	Case	Rate	Dis%	C-D	Taxable	GST%	Net-Rate	Base-Vlu
1	CALPOL 650MG 15TAB			3004	DSW	2	PCS	0	30.00	0.00	20.00	38.80	12.00	21.730	63.46
2	RANTAC SY 100ML			3004	DSW	2	Pes	0	159.03	0.00	10.00	301.69	12.00	168.945	347.89
E. & O. E.				Taxable	Tax%	CGST	SGST	Received By		Case	Qnty	Base Value		411.35	
				0.00	5.00	0.00	0.00			0	4	Disc 2.00 %		-8.22	
				340.49	12.00	20.43	20.43					Total GST		40.86	
				0.00	18.00	0.00	0.00					Adjust(+/-)		0.00	
VOLCANO-ERP				0.00	28.00	0.00	0.00			A/C. Ifsc.		Net Amount		381.35	
₹Rupees Three Hundred Eighty One Only												Grand Total		381.00	

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

GST-No:-
Phone:-

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

SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	CESS%	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	EC2546	30049069	33.60	24.00	0.00	47.04	6.00	6.00	0.000	52.68
2	RANTAC SY 100ML	2.00	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00	0.000	279.29

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 219

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

GST-No:-
Phone:-

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

SL	Product Name	Qty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	MFG	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	EC2546	30049069	33.60	24.00	0.00	47.04	6.00	6.00		48.00
2	RANTAC SY 100ML	2.00	0.00	09/26	XSRS25041	30049039	178.11	127.23	0.00	249.37	6.00	6.00		254.46
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>				Gross		302.46	
		0.00	2.50		0.00	0.00	0.00				Disc 2.00 %		-6.05	
		296.41	6.00		17.78	17.78	Half-Lot				Total GST		35.56	
		0.00	9.00		0.00	0.00	0.00				Net Amount		331.97	
VOLCANO - 5. SOFTWARE		0.00	14.00		0.00	0.00	Total Qty				Round off		0.03	
₹Rupees Three Hundred Thirty Two Only							4				Grand Total		332.00	

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 220

VOLCANO-ERP

9804869357

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	Qty	Rate	PART NO	DIS%	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	24.00	67721305	0.00	47.04	3004	6.00	6.00	52.68
2	RANTAC SY 100ML	2	127.23	67677494	0.00	249.37	3004	6.00	6.00	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>	Gross		302.46	
		0.00	2.50	0.00	0.00	0.00	Disc 2.00 %		-6.05	
		296.41	6.00	17.78	17.78	Half-Lot	Total GST		35.56	
		0.00	9.00	0.00	0.00	0.00	Net Amount		331.97	
VOLCANO-ERP		0.00	14.00	0.00	0.00	Total Qty	Round off		0.03	
Rupees Three Hundred Thirty Two Only						4	Grand Total		332.00	

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Com	Qnty	Free	HSN	MRP	Sch-R	T-Schmc	Dis%	Rate	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB		2	0.00	3004	33.60	0.00	0.00	0.00	24.00	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML		2	0.00	3004	178.11	0.00	0.00	0.00	127.23	6.00	6.00	139.645	279.29

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 237

VOLCANO-ERP

9804869357

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

K . M . MEDICAL HALL
BARUIPUR KOL- 144

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

Invoice No. 2 / 2025-26
Date. 30/07/25
Payment Terms. 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	0.00	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.0	0.00	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-6.05		
		296.41	6.00		17.78	17.78	Half-Lot			Total GST		35.56		
		0.00	9.00		0.00	0.00	0.00			Net Amount		331.97		
VOLCANO-ERP		0.00	14.00		0.00	0.00	Total Qnty			Round off		0.03		
₹Rupees Three Hundred Thirty Two Only							4			Grand Total		332.00		

VOLCANO-ERP

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	Qty	Rate	SL-NO	DIS%	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB EC2546	2	24.00	67721305	0.00	47.04	3004	6.00	6.00	52.68
2	RANTAC SY 100ML XSRS25041	2	127.23	67677494	0.00	249.37	3004	6.00	6.00	279.29
										
E. & O. E.  VOLCANO-ERP		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		Gross		302.46	
					0.00		Disc 2.00 %		-6.05	
							Total GST		35.56	
							Net Amount		331.97	
					Total Qty		Round off		0.03	
Rupees Three Hundred Thirty Two Only					4		Grand Total		332.00	

{(Software *VOLCANO-ERP* Ph:- 8777681243)} PRINT STYLE 258

VOLCANO-ERP											 9804869357								
Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 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 Payment Terms. 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	0.00	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68			
2	RANTAC SY 100ML			2.0	0.00	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29			
E. & O. E. VOLCANO-ERP				<u>Taxable Value</u>		<u>Tax%</u>		<u>CGST</u>		<u>SGST</u>		<u>Adjustment</u>		Gross		302.46			
				0.00		2.50		0.00		0.00		0.00		0.00		Disc 2.00 %		-6.05	
				296.41		6.00		17.78		17.78						Total GST		35.56	
				0.00		9.00		0.00		0.00						Net Amount		331.97	
				0.00		14.00		0.00		0.00						Round off		0.03	
₹Rupees Three Hundred Thirty Two Only											Total Qnty		4		Grand Total		332.00		

VOLCANO-ERP

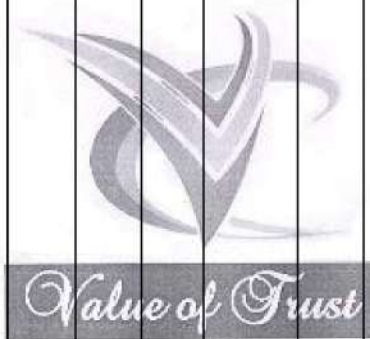
☎ 9804869357

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

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

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

GST-NO. 19AFKPD5786R1ZF

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	0.00	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.0	0.00	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
														
E. & O. E.		Taxable Value	Tax%	CGST	SGST	Adjustment				Gross		302.46		
		0.00	2.50	0.00	0.00	0.00				Disc 2.00 %		-6.05		
		296.41	6.00	17.78	17.78	Half-Lot				Total GST		35.56		
		0.00	9.00	0.00	0.00	0.00				Net Amount		331.97		
		0.00	14.00	0.00	0.00	Total Qnty				Round off		0.03		
VOLCANO-ERP														
₹Rupees Three Hundred Thirty Two Only₹							4				Grand Total		332.00	

Rupees Three Hundred Thirty Two Only

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 262

VOLCANO-ERP						Invoice No. 2		
Madarat Road, Baruipur, Kolkata - 144, 9804869357						Date. 30/07/25		
GSTN 19AFKPD5786R1ZF						Time. 18:49:00		
☎ 9804869357						Mode. CREDIT		
Buyer's, K. M. MEDICAL AGENCY Buyer's GST-No.								
SL	Qty	Product Name	Bar-Code	HSN	Rate	Cgst%	Sgst%	Amount
1	2	CALPOL 650MG 15TAB	67721305	3004	24.00	6.00	6.00	53.64
2	2	RANTAC SY 100ML	67677494	3004	127.23	6.00	6.00	284.38
দ্রব্যের রং এবং জরির কোন গ্যারান্টি নেই। ক্যাশেমেমো ও দামের ট্যাগ সহ ৭ দিনের মধ্যে পরিবর্তন করা যায় - (১১টা - ৩ টে)। শনিবার, রবিবার ও যে কোন ছুটির দিন কোন বদল করা হয় না। রবিবার পূর্ণদিবস বন্ধ।			Total Qty 4	E. & O. E. VOLCANO-ERP		Gross	302.46	
						Disc(-)	-6.05	
						Total GST	35.56	
						Adjustment	0.00	
Rupees Three Hundred Thirty Two Only						Bill Amount	332.00	

প্রথম বাংলায় তৈরী সফটওয়্যার 'ভলক্যানো-৪'। সফটওয়্যার সংক্রান্ত যে কোন দরকারে কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭

Tax Invoice

VOLCANO-ERP

Madarat Road, Baruipur, Kolkata - 144, 9804869357

GSTN 19AFKPD5786R1ZF Phone:- 9804869357

K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST
KOLKATA-700014, W.B
WB/KOL/BIO & NBO/W/24859

No 2 /2025-26

Date. 30/07/25

SL	PRODUCT NAME	QNTY	UNIT	RATE		AMOUNT
1	RANTAC SY 100ML	2.000	Pcs	139.645	0.00	279.29
2	CALPOL 650MG 15TAB	2.000	PCS	26.340	0.00	52.68

প্রথম বাংলায় তৈরী সফটওয়্যার 'ভলক্যানো-৪'। যে কোন দরকারে কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭ PRINT STYLE 268

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Com	Qnty	Free	HSN-C	MRP	Sch-R	T-Schmc	Dis%	Rate	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	DSW	2	0.00	3004	33.60	0.00	0.00	0.00	24.00	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	DSW	2	0.00	3004	178.11	0.00	0.00	0.00	127.23	6.00	6.00	139.645	279.29

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 272

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

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

Invoice No. 2 / 2025-26
Date. 30/07/25
Payment Terms. 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	2.00	0.00	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.00	0.00	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-6.05		
		296.41	6.00		17.78	17.78	Half-Lot			Total GST		35.56		
		0.00	9.00		0.00	0.00	0.00			Net Amount		331.97		
VOLCANO-ERP		0.00	14.00		0.00	0.00	Total Qnty			Round off		0.03		
₹Rupees Three Hundred Thirty Two Only							4			Grand Total		332.00		

VOLCANO-ERP

TAX INVOICE

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

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

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

SL	Product Name	Qty	C-D.	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.00	0.00	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-6.05		
		296.41	6.00		17.78	17.78	Half-Lot			Total GST		35.56		
		0.00	9.00		0.00	0.00	0.00			Net Amount		331.97		
VOLCANO-ERP		0.00	14.00		0.00	0.00	Total Qty			Round off		0.03		
₹Rupees Three Hundred Thirty Two Only							4			Grand Total		332.00		

VOLCANO-ERP

9804869357

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

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

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

Sl	Product Name	Qty	Rate	SL-NO	DIS%	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2	24.00	67721305	0.00	47.04	3004	6.00	6.00	52.68
2	RANTAC SY 100ML	2	127.23	67677494	0.00	249.37	3004	6.00	6.00	279.29
E. & O. E.  VOLCANO-ERP ₹Rupees Three Hundred Thirty Two Only 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 Qty 4 Gross Disc 2.00 % Total GST Net Amount Round off Grand Total 302.46 -6.05 35.56 331.97 0.03 332.00										
										

 9804869357

Mode. CREDIT

Buyer's, K. M. MEDICAL AGENCY Buyer's GST-No.

<u>Taxable Value</u>	<u>Gst%</u>	<u>CGST</u>	<u>SGST</u>	Qty	E. & O. E.	Gross	302.46		
0.00	2.50	0.00	0.00			Total GST	35.56		
296.41	6.00	17.78	17.78			4	VOLCANO-ERP	Adjustment	0.00
0.00	9.00	0.00	0.00 <th>Net Amount</th> <th>331.97</th>					Net Amount	331.97
0.00	14.00	0.00	0.00						

Rupees Three Hundred Thirty Two Only

Payable	332.00
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{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 281

VOLCANO-ERP											Tax Invoice						
Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 Phone. 9804869357 GST-NO. 19AFKPD5786R1ZF					K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B GST-No:- Phone:-7980127733						Invoice No. 2 / 2025-26 Date. 30/07/25 Payment Terms. CREDIT S.M:- SELF						
SL	Product Name				Qnty	Unit	Case	C-D.	HSN-C	Igst%	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB				2.00	PCS	1	20.00	3004	0.00	24.00	0.00	27.04	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML				2.00	Pcs	1	10.00	3004	0.00	127.23	0.00	239.37	6.00	6.00	134.045	268.09
E. & O. E.				Taxable	Tax%	IGST	CGST	SGST	Adjustment				Gross		302.46		
				0.00	5.00	0.00	0.00	0.00	0.00				Disc 2.00 %		-36.05		
				266.41	12.00	0.00	15.98	15.98					Total GST		31.96		
				0.00	18.00	0.00	0.00	0.00					Net Amount		298.37		
VOLCANO-ERP				0.00	28.00	0.00	0.00	0.00	Total Qnty		Total Case		Round off		-0.37		
₹Rupees Two Hundred Ninety Eight Only									4		2		Grand Total		298.00		

VOLCANO-ERP

TAX INVOICE

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

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

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

SL	Product Name	Qty	Free	Ex-Dt	Batch		MRP		Dis%				Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	EC2546		33.60		0.00				26.340	52.68
2	RANTAC SY 100ML	2.00	0.00	09/26	XSRS25041		178.11		0.00				139.645	279.29
E. & O. E. VOLCANO-ERP									Adjustment					
									0.00		Disc 2.00 %		-6.05	
									Half-Lot					
									0.00		Net Amount		331.97	
									Total Qty		Round off		0.03	
Rupees Three Hundred Thirty Two Only									4		Grand Total		332.00	

VOLCANO-ERP										TAX INVOICE						
Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 Phone. 9804869357 GST-NO. 19AFKPD5786R1ZF				K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B GST-No:- Phone:-7980127733						Invoice No. 2 / 2025-26 Date. 30/07/25 Payment Terms. CREDIT S.M:- SELF						
SL	Product Name			Qnty	Unit	Ex-Dt	Batch	HSN-C	MRP	Rate		Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB			2.0	PCS	01/27	G546236	3004	33.60	24.00		27.04	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML			2.0	Pcs	09/26	1DSF5	3004	178.11	127.23		239.37	6.00	6.00	134.045	268.09

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

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

Invoice No. 2 / 2025-26
Date. 30/07/25
Payment Terms. 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	0.00	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2.0	0.00	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29

E. & O. E.	<u>Taxable</u>	<u>Gst%</u>	<u>CGST</u>	<u>SGST</u>		Total Qnty	4	Gross	302.46
	0.00	2.50	0.00	0.00		Adjustment	0.00	Disc 2.00 %	-6.05
	296.41	6.00	17.78	17.78				Total GST	35.56
	0.00	9.00	0.00	0.00		AC-No		Half-Lot	0.00
	0.00	14.00	0.00	0.00		IFSC		Net Amount	331.97
VOLCANO-ERP									
₹Rupees Three Hundred Thirty Two Only						Branch		Grand Total	332.00

VOLCANO-ERP										TAX INVOICE				
Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 Phone. 9804869357 GST-NO. 19AFKPD5786R1ZF			K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B GST-No:- Phone:-7980127733							Invoice No. 2 / 2025-26 Date. 30/07/25 Payment Terms. CREDIT S.M:- SELF				
SL	Product Name	Qty	Unit	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	PCS	01/27	EC2546	3004	33.60	24.00	0.00	47.04	6.00	6.00	26.340	52.68
2	RANTAC SY 100ML	2	Pcs	09/26	XSRS25041	3004	178.11	127.23	0.00	249.37	6.00	6.00	139.645	279.29
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>		Gross		302.46				
		0.00	2.50	0.00	0.00	0.00		Disc 2.00 %		-6.05				
		296.41	6.00	17.78	17.78	Half-Lot		Total GST		35.56				
		0.00	9.00	0.00	0.00	0.00		Net Amount		331.97				
VOLCANO-ERP		0.00	14.00	0.00	0.00	Total Qty		Round off		0.03				
Rupees Three Hundred Thirty Two Only							4	Grand Total		332.00				

VOLCANO-ERP

Tax Invoice

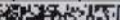
9804869357

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

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

Invoice No. 2 / 2025-26
Date. 30/07/25
Payment Terms. 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	0.00	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	0.00	09/26	IDSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09

E. & O. E.	<u>Taxable</u>	<u>Gst%</u>	<u>CGST</u>	<u>SGST</u>		Total Qnty	4	Gross	302.46
	0.00	2.50	0.00	0.00		Adjustment	0.00	Disc 2.00 %	-36.05
	266.41	6.00	15.98	15.98		AC-No IFSC Branch	Total GST	31.96	
	0.00	9.00	0.00	0.00			Half-Lot	0.00	
	0.00	14.00	0.00	0.00			Net Amount	298.37	
VOLCANO-ERP								Grand Total	298.00
Rupees Two Hundred Ninety Eight Only									

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:-

Ph: 7980127733

Invoice No. 2/2025-26
Date. 30/07/25 18:49:00

S.M:- SELF CREDIT

Sl	Product Name	Qty	UNIT	COM	MRP	RATE	Taxable	HSN	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB	2.000	PCS	DSW	33.60	24.00	27.04	3004	6.00	6.00	30.28
2	RANTAC SY 100ML	2.000	Pcs	DSW	178.11	127.23	239.37	3004	6.00	6.00	268.09

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 307

 9804869357

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
 Payment Terms. CREDIT
 S.M:- SELF

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 310

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Qnty	Free	HSN-C	MRP	Ex-dt	T-Sch	Batch	Dis%	Rate	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	33.60	01/27	0.00	G546236	0.00	24.00	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2	0	3004	178.11	09/26	0.00	IDSF5	0.00	127.23	6.00	6.00	34.045	268.09

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Qnty	Free	HSN-C	MRP	Sch	T-Sch	Batch	Dis%	Rate	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	33.60	0.00	0.00	G546236	0.00	24.00	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2	0	3004	178.11	0.00	0.00	IDSF5	0.00	127.23	6.00	6.00	34.045	268.09

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 317

VOLCANO-ERP						Invoice No. 2		
Madarat Road, Baruipur, Kolkata - 144, 9804869357						Date. 30/07/25		
GSTN 19AFKPD5786R1ZF						Time. 18:49:00		
☎ 9804869357						Mode. CREDIT		
Buyer's, K. M. MEDICAL AGENCY Buyer's GST-No.								
SL	Qty	Product Name	Bar-Code	HSN	Rate	Cgst%	Sgst%	Amount
1	2	CALPOL 650MG 15TAB	67721305	3004	24.00	6.00	6.00	51.24
2	2	RANTAC SY 100ML	67677494	3004	127.23	6.00	6.00	283.18
দ্রব্যের রং এবং জরির কোন গ্যারান্টি নেই। ক্যাশেমেমো ও দামের ট্যাগ সহ ৭ দিনের মধ্যে পরিবর্তন করা যায় - (১১টা - ৩ টে)। শনিবার, রবিবার ও যে কোন ছুটির দিন কোন বদল করা হয় না।			Total	E. & O. E. VOLCANO-ERP		Gross	302.46	
			Qty			Disc(-)	-36.05	
			4			Total GST	31.96	
						Adjustment	0.00	
			Rupees Two Hundred Ninety Eight Only				Bill Amount	298.00

প্রথম বাংলায় তৈরী সফটওয়্যার 'ভলক্যানো-৪'। সফটওয়্যার সংক্রান্ত যে কোন দরকারে কথা বলুন :- ৮৭৭৭৬৮১২৪৩

Print Style 319

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

Invoice No. 2
Financial Year 2025-26
Date. 30/07/25 18:49
Terms. CREDIT
SM: 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	0.00	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	0.00	09/26	1DSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 320

VOLCANO-ERP										 9804869357				
Madarat Road, Baruipur, Kolkata - 144, 9804869357 7980127733 / 8777681243 West-bengal, Code -19					K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B GST-No:- Phone:-7980127733					Invoice No. 2 / 2025-26 Date. 30/07/25 Payment Terms. CREDIT S.M:- SELF				
SL	Product Name	Qnty	Unit	C-D	Batch	HSN-C	Ex-Dt	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.00	PCS	20.00	G546236	3004	01/27	24.00	0.00	27.04	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2.00	Pcs	10.00	1DSF5	3004	09/26	127.23	0.00	239.37	6.00	6.00	134.045	268.09
E. & O. E.			Received the goods in good condition মালগুলি ভাল অবস্থায় পাইলাম					Adjustment		Gross		302.46		
VOLCANO-ERP								0.00		Disc 2.00 %		-36.05		
₹Rupees Two Hundred Ninety Eight Only			Customer signature (with stamp)					Total Qnty		Total GST		31.96		
										Net Amount		298.37		
								4		Round off		-0.37		
										Grand Total		298.00		

VOLCANO-ERP															Tax Invoice									
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  S.M:- SELF CREDIT				
SL	Product Name				Qty	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	IDSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09							
E. & O. E. VOLCANO-ERP				Taxable	Tax%	CGST	SGST	Adjustment				0.00		Gross		302.46								
				0.00	2.50	0.00	0.00	Total Qnty				4		Disc 2.00 %		-36.05								
				266.41	6.00	15.98	15.98	AC-No IFSC Branch				Total GST		31.96										
				0.00	9.00	0.00	0.00					Half-Lot		0.00										
				0.00	14.00	0.00	0.00					Net Amount		298.37										
												Grand Total		298.00										
Rupees Two Hundred Ninety Eight Only																								

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 330

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:- Ph :- 7980127733					Invoice No. 2 / 2025-26 Date. 30/07/25 18:49:00								
										Payment Terms. 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. VOLCANO-ERP				Taxable	Tax%	CGST	SGST	Adjustment				0.00	Gross		302.46			
				0.00	2.50	0.00	0.00	Total Qnty				4	Disc 2.00 %		-36.05			
				266.41	6.00	15.98	15.98	AC-No IFSC Branch				Total GST		31.96				
				0.00	9.00	0.00	0.00					Half-Lot		0.00				
				0.00	14.00	0.00	0.00					Net Amount		298.37				
				Rupees Two Hundred Ninety Eight Only								Grand Total		298.00				

{{Package *VOLCANO-5* Ph:- 9804869357}} PRINT STYLE 331

VOLCANO-ERP															Tax Invoice									
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  S.M:- SELF CREDIT				
SL	Product Name				Qty	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	IDSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09							
E. & O. E. VOLCANO-ERP				Taxable	Tax%	CGST	SGST	Adjustment				0.00		Gross		302.46								
				0.00	2.50	0.00	0.00	Total Qnty				4		Disc 2.00 %		-36.05								
				266.41	6.00	15.98	15.98	AC-No IFSC Branch						Total GST		31.96								
				0.00	9.00	0.00	0.00							Half-Lot		0.00								
				0.00	14.00	0.00	0.00							Net Amount		298.37								
												Grand Total		298.00										
Rupees Two Hundred Ninety Eight Only																								

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 332

 9804869357

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

Invoice No. 2 / 2025-26
Date. 30/07/25 18:49:00

Payment Terms. 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	Adjustment		0.00	Gross				302.46	
		0.00	2.50	0.00	0.00	Total Qnty		4	Disc 2.00 %				-36.05	
		266.41	6.00	15.98	15.98				Total GST				31.96	
		0.00	9.00	0.00	0.00	AC-No			Net Amount				298.37	
VOLCANO-ERP		0.00	14.00	0.00	0.00	IFSC			Grand Total				298.00	
₹Rupees Two Hundred Ninety Eight Only₹							Branch							

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 334

 9804869357

Invoice No. 2 / 2025-26
Date. 30/07/25 18:49:00

 2 / 2025 - 26 CREDIT
S.M:- SELF

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 339

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Qnty	Free	HSN-C	MRP	Ex-dt	T-Sch	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	33.60	01/27	0.00	24.00	0.00	27.04	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2	0	3004	178.11	09/26	0.00	127.23	0.00	239.37	6.00	6.00	134.045	268.09

{(Package *VOLCANO-5* Ph:- 7980127733)} PRINT STYLE 340

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Qnty	Free	HSN-C	MRP	C-D	T-Sch	Batch	Dis%	Rate	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	33.60	20.00	0.00	G546236	0.00	24.00	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2	0	3004	178.11	10.00	0.00	IDSF5	0.00	127.23	6.00	6.00	34.045	268.09
</														

 9804869357

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

 2 1 2 0 2 5 - 2 6
S.M:- SELF CREDIT

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 348



West-bengal, Code -19 / 9804869357

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

Date. 30/07/25 18:49:00



CREDIT

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	Adjustment		0.00	Gross		302.46			
		0.00	2.50	0.00	0.00	Total Qnty		4	Disc 2.00 %		-36.05			
		266.41	6.00	15.98	15.98				Total GST		31.96			
		0.00	9.00	0.00	0.00	AC-No			Half-Lot		0.00			
VOLCANO-ERP		0.00	14.00	0.00	0.00	IFSC			Net Amount		298.37			
₹Rupees Two Hundred Ninety Eight Only						Branch			Grand Total		298.00			

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 353

VOLCANO-ERP

Tax Invoice
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
Financial Year 2025-26
Date. 30/07/25 18:49
Terms. CREDIT
SM: SELF



SL	Product Name	Qnty	Free	Ex-dt	Batch	HSN-C	MRP	Rate	Sch%	Dis%	Taxable	GST	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2.0	0.0	01/27	G546236	3004	33.60	24.00	0.00	0.00	27.04	12%	15.140	30.28
2	RANTAC SY 100ML	2.0	0.0	09/26	1DSF5	3004	178.11	127.23	0.00	0.00	239.37	12%	134.045	268.09
E. & O. E. (Error and Omission Excuse) VOLCANO-ERP		Taxable	GST	CGST	SGST	Adjustment		0.00	Gross		302.46			
		0.00	5%	0.00	0.00	Total Qnty		4	Disc 2.00 %		-36.05			
		266.41	12%	15.98	15.98	AC-No IFSC Branch			Total GST		31.96			
		0.00	18%	0.00	0.00				Half-Lot		0.00			
		0.00	28%	0.00	0.00				TCS 0.000%		0.00			
Rupees Two Hundred Ninety Eight Only									Grand Total		298.00			

Tax Invoice

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

2 / 2025 - 26
S.M:- SEI

CREDIT

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 357

VOLCANO-ERP										Tax Invoice															
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  S.M:- SELF CREDIT					
SL	Product Name									Case	Pcs	Free	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount			
1	CALPOL 650MG 15TAB									2	0.0	0.0	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	0.0	1DSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09			
E. & O. E. VOLCANO-ERP										<u>Taxable</u>	<u>Tax%</u>	<u>CGST</u>	<u>SGST</u>	Adjustment		0.00	Gross		302.46						
										0.00	2.50	0.00	0.00	Total Qnty		4	Disc 2.00 %		-36.05						
										266.41	6.00	15.98	15.98	AC-No IFSC Branch		Total GST		31.96							
										0.00	9.00	0.00	0.00			Half-Lot		0.00							
										0.00	14.00	0.00	0.00			Net Amount		298.37							
										Rupees Two Hundred Ninety Eight Only										Grand Total		298.00			

{(Package *VOLCANO-5* Ph:- 9804869357)} PRINT STYLE 359

VOLCANO-ERP

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
CREDIT
S.M:- SELF

SL	Product Name	Case	Pcs	HSN	Free	T-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			Total Qnty 4		Gross		302.46		
		0.00	2.50	0.00	0.00			Adjustment 0.00		Disc 2.00 %		-36.05		
		266.41	6.00	15.98	15.98					Total GST		31.96		
		0.00	9.00	0.00	0.00			AC-No		Net Amount		298.37		
VOLCANO-ERP		0.00	14.00	0.00	0.00			IFSC		Round off		-0.37		
Rupees Two Hundred Ninety Eight Only								Branch		Grand Total		298.00		

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
DL-NO.
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. 30/07/25
Payment Terms. CREDIT
S.M:- SELF

SL	Product Name	Qnty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	MFG	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	G546236	3004	33.60	24.00	0.00	27.04	6.00	6.00	DSW	30.28
2	RANTAC SY 100ML	2.00	0.00	09/26	1DSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	DSW	268.09
E. & O. E.		<u>Taxable Value</u>	<u>Tax%</u>		<u>CGST</u>	<u>SGST</u>	<u>Adjustment</u>			Gross		302.46		
		0.00	2.50		0.00	0.00	0.00			Disc 2.00 %		-36.05		
		266.41	6.00		15.98	15.98	Half-Lot			Total GST		31.96		
		0.00	9.00		0.00	0.00	0.00			Net Amount		298.37		
VOLCANO-ERP		0.00	14.00		0.00	0.00	Total Qnty			Round off		-0.37		
₹Rupees Two Hundred Ninety Eight Only₹							4			Grand Total		298.00		

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
S.M:- SELF
CREDIT

SL	Product Name				Qnty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Net-Rate	Amount
1	RANTAC SY 100ML				2.0	0.0	09/26	IDSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09
2	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

Invoice No. 2			Tax Invoice				Date. 30/07/25					
Sujala Art GSTN: 19AJFPB5193B1ZH			Sonarpur More, Kol-150 (Beside Kali Mandir) 9038218467 / 9231696764 sujalaart@gmail.com				K. M. MEDICAL AGENCY BALLYGUNGE PALCE EAST KOLKATA-700014, W.B GST-No:- Phone:- 7980127733 					
SL	Product Name	Qnty	Unit	SIZE	Total Sq-Ft	HSN-C	Rate	Taxable	CGST%	SGST%	IGST%	Amount
1	CALPOL 650MG 15TAB	2	Pcs	0.0 x 0.0	0.00	3004	33.60	27.04	6.00	6.00	0.00	30.28
2	RANTAC SY 100ML	2	Pcs	0.0 x 0.0	0.00	3004	178.11	239.37	6.00	6.00	0.00	268.09
Total Qnty 4 Pcs						Adjustment 0.00		Gross		302.46		
E. & O. E.						Disc 2.00 % -36.05		Total GST		31.96		
								Net Amount		298.37		
						AC-No		Grand Total		298.00		
VOLCANO-ERP						IFSC		PAID		0.00		
						Branch		DUE		298.00		
Rupees Two Hundred Ninety Eight Only												

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
DL-NO.
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. 30/07/25
Payment Terms. CREDIT
S.M:- SELF

SL	Product Name	Qnty	Free	Ex-Dt	Batch	HSN-C	MRP	Rate	Dis%	Taxable	CGST%	SGST%	Gross	Amount
1	CALPOL 650MG 15TAB	2.00	0.00	01/27	G546236	3004	33.60	24.00	0.00	27.04	6.00	6.00	48.00	30.28
2	RANTAC SY 100ML	2.00	0.00	09/26	1DSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	254.46	268.09
E. & O. E.		<u>Taxable Value</u>		<u>Tax%</u>		<u>CGST</u>		<u>SGST</u>		<u>Adjustment</u>		Gross		302.46
		0.00		2.50		0.00		0.00		0.00		Disc 2.00 %		-36.05
		266.41		6.00		15.98		15.98		Half-Lot		Total GST		31.96
		0.00		9.00		0.00		0.00		0.00		Net Amount		298.37
VOLCANO-ERP		0.00		14.00		0.00		0.00		Total Qnty		Round off		-0.37
Rupees Two Hundred Ninety Eight Only										4		Grand Total		298.00

VOLCANO-ERP

Tax Invoice

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
CREDIT
S.M:- SELF



SL	Product Name	Qnty	Free	HSN-C	MRP	Ex-dt	T-Sch	Batch	Rate	Dis%	CGST%	SGST%	Net-Rate	Amount
1	CALPOL 650MG 15TAB	2	0	3004	33.60	01/27	0.00	G546236	24.00	0.00	6.00	6.00	15.140	30.28
2	RANTAC SY 100ML	2	0	3004	178.11	09/26	0.00	1DSF5	127.23	0.00	6.00	6.00	134.045	268.09
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Madarat Road, Baruipur,
Kolkata - 144, 9804869357
7980127733 / 8777681243
DL-NO.
GST-NO. 19AFKPD5786R1ZF

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

Invoice No. 2 / 2025-26
Date. 30/07/25
Payment Terms. 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	0.00	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	0.00	09/26	IDSF5	3004	178.11	127.23	0.00	239.37	6.00	6.00	134.045	268.09

E. & O. E.	<u>Taxable</u>	<u>Gst%</u>	<u>CGST</u>	<u>SGST</u>		Total Qnty	4	Gross	302.46
	0.00	2.50	0.00	0.00		Adjustment	0.00	Disc 2.00 %	-36.05
	266.41	6.00	15.98	15.98		AC-No IFSC Branch	Total GST	31.96	
	0.00	9.00	0.00	0.00			Half-Lot	0.00	
	0.00	14.00	0.00	0.00			Net Amount	298.37	
VOLCANO-ERP								Grand Total	298.00
Rupees Two Hundred Ninety Eight Only									

SRI KRISHNA BEDDING STORES

H.C Sarani, Sonarpur, Kolkata - 700150

(An Aristocrat Bedding & Cloth Merchant)

GSTN 19AFKPD5786R1ZF

Ph: 9804869357 / 8777681243

RAMKRISHNA MEDICAL HALL
BARUIPUR 24PGS

GST-No: 19AAHFR2594P1ZB

Ph:



SL	PRODUCT NAME	Rate	Qty	HSN	Gst%	Amount
1	BECOSULES CAP 20CAP	45.36	2	30045039	12.00	99.57
2	LOSAKIND 25 10TAB	23.00	2	30049073	12.00	50.48
3	ZUVOG M 0.3MG 10TAB	164.97	1	30049099	12.00	181.07
4	MONOCEF O CV 200TAB 1*10;S	285.00	1	30042019	12.00	312.82
5	BEVON SOFTULES 15CAP	123.54	5	30045020	12.00	677.99

N.B: Colour Have No Gurentee. * (Monday Full Closed)

<u>Taxable</u>	<u>Tax%</u>	<u>Cgst</u>	<u>Sgst</u>	E & O E	Gross Value	1204.39
0.00	5.00	0.00	0.00	Adjustment -22.00	Discount	-24.08
1180.31	12.00	70.81	70.81		CGST	70.81
0.00	18.00	0.00	0.00		SGST	70.81
0.00	28.00	0.00	0.00	Sri Krishna Bedding Stores	Net Amount	1299.93
Rupees One Thousand Three Hundred Only					Grand Total	1300.00