

VOLCANO-ERP

Madarat Road, Baruiipur.

Kolkata - 144, 9804869357

GST-No. 19AFKPD5786R1ZF

☎ 9804869357

Buyer's K. M. MEDICAL AGENCY

Bill No. GST/ 2 **Date.** 07/30/25

SL.	Product Name	Qnt	Rate	Cgst%	Sgst%	Gross
1	CALPOL 650MG 15TAB	2 PCS	24.00	6.00	6.00	48.00
2	RANTAC SY 100ML	2 Pcs	127.23	6.00	6.00	254.46
Total Qnty:-			4			

GST TABLE

Taxable Value	Gst%	CSGT	SGST
266.41	12.000	15.98	15.98

Gross Amount	:	302.46
Total GST	:	31.96
Adjustment (+/-)	:	0.00
Net Amount Payable		298.00

*Goods Exchange Within 7 Days With Bill & Tag.

*Please Cheek Balance/Goods Before Leaving

*The Counter.

PRINT STYLE 1

Software: VOLCANO-ERP : 87776-81243 www.gstwb.in

VOLCANO-ERP

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
GST-No. 19AFKPD5786R1ZF



9804869357

Invoice No. GST/ 2
Date. 07/30/25

<u>SL.</u>	<u>Product Name</u>			
	<u>Qnt</u>	<u>Rate</u>		<u>Gross</u>
1	CALPOL	650MG	15TAB	
2	PCS	15.14		30.28
2	RANTAC	SY	100ML	
2	Pcs	134.04		268.09
Total Qnty:-			4	
Adjustment (+/-)		:-		0.00
ROUND OFF :-				298.00

Thank You, Please Visit again PRINT STYLE 2
Software: VOLCANO-ERP : 87776-81243 www.gstwb.in

VOLCANO-ERP

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

**9804869357****GST-No. 19AFKPD5786R1ZF**

Bill No. GST/ 2 **Date.** 07/30/25

SL.	Product Name	Qnt	Rate	Cgst%	Sgst%	Gross
1	CALPOL	650MG	15TAB			
	2 PCS	24.00	6.00	6.00		48.00
2	RANTAC	SY	100ML			
	2 Pcs	127.23	6.00	6.00		254.46
Total Qnty:-		4				

Buyer 's GST-No.

Gross Amount	:-	302.46
CGST 2.5%		0.00
SGST 2.5%		0.00
CGST 6%		15.98
SGST 6%		15.98
Adjustment (+/-)	:-	0.00
Net Amount Payable		298.00

*Goods Exchange Within 7 Days With Bill.
*No Exchange on Saturday,Sunday & Holidays
*No Exchange without or Damage Bar-Code
*Exchange Time: 12.00 Noon to 3.00 P.M
*Jari & Colour have no guarantee
*Please Cheek Balance/Goods Before Leaving
*The Counter.

Thank You, Please Visit again *PRINT STYLE 3*

Software: VOLCANO-ERP : 87776-81243 www.gstwb.in

VOLCANO - 5. SOFTWARE

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

GST-No. 19AFKPD5786R1ZF



9804869357

Buyer's K . M . MEDICAL HALL

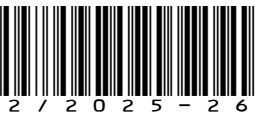
Buyer's GST-No.

M.E.- SELF

Bill No. VOL/ 2 **Date.** 30/07/25

SL.	Product Name	Qnt	Rate	Amount
1	CALPOL 650MG	15TAB		
	2.00 PCS		26.34	52.68
2	RANTAC SY 100ML			
	2.00 Pcs		139.64	279.29
	Total Qnty:-	4		

Adjustment :- 0.00
Payable Amount :- 332.00



***Please Cheek Balance/Goods Before Leaving
*The Counter.**

VOLCANO-ERP

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



9804869357

Invoice No. 2
Date. 07/30/25

Product Name

<u>Qnt</u>	<u>Rate</u>	<u>Gross</u>
CALPOL 650MG 15TAB		
2	24.00	48.00
RANTAC SY 100ML		
2	127.23	254.46
Total Qnty:-	4	

Gross	:-	302.46
Discount		-36.05
Total GST		31.96
ROUND OFF		298.00

Thank You, Please Visit again *PRINT STYLE 7*

Software: VOLCANO-ERP : www.gstwb.in

VOLCANO-ERP

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
GST-No. 19AFKPD5786R1ZF
 9804869357

Invoice No. 2 **Date. 07/30/25**

K. M. MEDICAL AGENCY
PH:-7980127733
BALLYGUNGE PALCE EAST

<u>Product Name</u>	<u>Qnt</u>	<u>Rate</u>	<u>Amount</u>
CALPOL 650MG 15TAB	2	15.14	30.28
RANTAC SY 100ML	2	134.04	268.09
Total Qnty:-	4		

Sub-Total	298.00
Adjustment (+/-)	0.00
Total	298.00

Thank You, Please Visit again *PRINT STYLE 15*

Software: VOLCANO-ERP : 87776-81243 www.gstwb.in

VOLCANO-ERP

Madarat Road, Baruipur,

GSTIN : 19AFKPD5786R1ZF

FSSAI NO : West-bengal, Code -19

TAX INVOICE

CASH INVOICE NO. - 2

Date: 07/30/25

Time: 18:49:00

BILL TO & PLACE OF SUPPLY

K. M. MEDICAL AGENCY

BALLYGUNGE PALCE EAST

GSTIN :

Order Number :

SL	DESCRIPTION	HSN CODE	UOM	QTY
	/BATCHNO	/DOM	/MRP	
1	CALPOL	650MG	3004	PCS
	G546236	01/29/2027	33.60	2.00
2	RANTAC	SY	3004	Pcs
	1DSF5	09/29/2026	178.11	2.00

SL	RATE	TOTAL	DISCOUNT	TAXABLE
		VALUE		VALUE
1	24.00	48.00	20.00	27.04
2	127.23	254.46	10.00	239.37
TOTAL		302.46	36.05	266.41

SL	CGST	SGST	CESS	TOTAL
	%	%	%	AMOUNT
1	TAX	6%	6%	0%
	1.62	1.62	0.00	30.28
2	TAX	6%	6%	0%
	14.36	14.36	0.00	268.09
INVOICE VALUE	15	15	0	298
NET RECEIVABLE				298
TOTAL QUANTITY				4.00

WHERE REVERSE CHARGE APPLICABLE Y/N N

WE CONFIRM THAT WE HAVE RECEIVED THE
GOODS IN GOOD CONDITION

Customer Signature

FOR DIAMOND BEVERAGES (P) LIMITED

SIGNATURE NOT REQUIRED AS AUTO GENERATED

CHALLAN NO.

DATE:07/30/25

NOTE: IT DOES NOT INCLUDE VALUE OF RETURN
ABLE GLASSES & PLASTIC CRATES

** We are now accepting digital payment
through UPI, UPI QR Code and Rupay
Debit Card. **

VOLCANO-ERP

Madarat Road, Baruipur,

Kolkata - 144, 9804869357

GST-No. 19AFKPD5786R1ZF



9804869357

Invoice No. GST/ 2
Date. 07/30/25

<u>SL</u>	<u>Product Name</u>	<u>Qnt</u>	<u>Rate</u>	<u>Gross</u>
1	CALPOL 650MG 15TAB	2	24.00	48.00
2	RANTAC SY 100ML	2	127.23	254.46
Total Qnty:-		4		

Gross Amount :- 302.46
Total GST :- 31.96
Adjustment (+/-) :- 0.00

ROUND OFF :- 298.00

Thank You, Please Visit again PRINT STYLE 125

Software: VOLCANO-ERP : 87776-81243 www.gstwb.in

VOLCANO - 5. SOFTWARE

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
GST-No. 19AFKPD5786R1ZF

 9804869357

Invoice No. GST/ 2
Date. 30/07/25

<u>SL.</u>	<u>Product Name</u>	<u>Qnt</u>	<u>Rate</u>	<u>Cgst%</u>	<u>Sgst%</u>	<u>Gross</u>
1	CALPOL	650MG	15TAB			
	2 PCS	24.00	6.00	6.00		48.00
2	RANTAC	SY	100ML			
	2 Pcs	127.23	6.00	6.00		254.46
Total Qnty:-				4		
Gross Amount		:-		302.46		
Total GST		:-		35.56		
Adjustment (+/-)		:-		0.00		
ROUND OFF :-				332.00		

Thank You, Please Visit again

সফটওয়্যার 'ভলক্যানো-৪'। কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭

VOLCANO-ERP

Madarat Road, Baruipur,
Kolkata - 144, 9804869357
GST-No. 19AFKPD5786R1ZF



9804869357

Invoice No. GST/ 2
Date. 30/07/25

<u>SL.</u>	<u>Product Name</u>		<u>Qnt</u>	<u>Rate</u>	<u>Cgst%</u>	<u>Sgst%</u>	<u>Gross</u>	<u>Batch</u>	<u>Ex-dt</u>
1	CALPOL	650MG	15	TAB					
2		24.00	6.00	48.00			EC2546	01/27	
2	RANTAC	SY	100	ML					
2		127.23	6.00	254.46			XSRS25041	09/26	
Total Qnty:-			4						

Gross Amount :- 302.46
Total GST :- 35.56
Adjustment (+/-) :- 0.00
ROUND OFF :- 332.00

*Please Cheek Balance/Goods Before Leaving
The Counter *Good Bye And Have A Nice Day*

Thank You, Please Visit again *Print Style 201*

সফটওয়্যার 'ভলক্যানো-৪'। কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭

VOLCANO-ERP

Madarat Road, Baruiipur.

Kolkata - 144, 9804869357

GST-No. 19AFKPD5786R1ZF

 **9804869357**

Buyer's K . M . MEDICAL HALL

Invoice No. 2/2025-26

Dt. 30/07/25

SL.	Product Name	Qnt	Base	Cgst%	Sgst%	Amount
1	CALPOL 650MG 15TAB					
2	PCS	24.00	6.00	6.00		52.68
2	RANTAC SY 100ML					
2	Pcs	127.23	6.00	6.00		279.29
Total Qnty:-		4				

Total MRP Value :- 423.42

Adjustment :- 0.00

Payable Amount :- 332.00

You Save Today. **91.42**

*Goods Exchange Within 3 Days With Bill.

*Colour cosmetics or perfume No Exchange

*Please Cheek Balance/Goods Before Leaving

The Counter *Good Bye And Have A Nice Day*

Software VOLCANO-ERP www.gstwb.in *Print Style 204*

Kolkata - 144, 9804869357

GST-No. 19AFKPD5786R1ZF

☎ 9804869357

Buyer's K . M . MEDICAL HALL

Bill No. GST/ 2 **Date.** 30/07/2025

SL.	Product Name	Qnt	Rate	Cgst%	Sgst%	Gross
1	CALPOL 650MG 15TAB	2 PCS	24.00	6.00	6.00	48.00
2	RANTAC SY 100ML	2 Pcs	127.23	6.00	6.00	254.46
Total Qnty:-			4			

GST TABLE

Taxable Value	Gst%	CSGT	SGST
296.41	12.000	17.78	17.78

Gross Amount	:-	302.46
Total GST	:-	35.56
Adjustment (+/-)	:-	0.00
Net Amount Payable		332.00

***Goods Exchange Within 7 Days With Bill & Tag.**
***Warranty 90Days. for pasting & sole cracks Only.**
***No Exchange on Saturday,Sunday & Holidays**
***No Exchange without or Damage Bar-Code**
***Exchange Time: 12.00 Noon to 3.00 P.M**
***Please Cheek Balance/Goods Before Leaving**
***The Counter.**
***Reduction Goods have no Warranty.**

Thank You, Please Visit again *Print Style 227*

সফটওয়্যার 'ভলক্যানো-৫'। কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭

VOLCANO-ERP

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

GST-No. 19AFKPD5786R1ZF

☎ 9804869357

Buyer's K . M . MEDICAL HALL

Buyer's GST-No.

M.E.- SELF

Bill No. GST/ 2 **Date.** 30/07/2025

Sl.	Product Name					
	Qnt	HSN-Code	Rate	Cgst%	Sgst%	Gross
1	CALPOL	650MG	15TAB			
2	PCS	3004	24.00	6.00	6.00	48.00
2	RANTAC	SY	100ML			
2	Pcs	3004	127.23	6.00	6.00	254.46
Total Qnty:-				4		

GST TABLE

Taxable Value	Gst%	CSGT	SGST
296.41	12.000	17.78	17.78

Gross Amount	:-	302.46
Total GST	:-	35.56
Adjustment (+/-)	:-	0.00
Net Amount Payable		332.00

Rupees Three Hundred Thirty Two Only

*Goods Exchange Within 7 Days With Bill.
*No Exchange on Saturday,Sunday & Holidays
*No Exchange without or Damage Bar-Code
*Exchange Time: 12.00 Noon to 3.00 P.M
*Jari/Colour/Umbrella/Rain-Coat have-
no guaranty *Cutting Cloth can't Exchange
*Please Cheek Balance/Goods Before Leaving
*The Counter.

Thank You, Please Visit again PRINT STYLE 229

সফটওয়্যার 'ভলক্যানো-৫'। কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭

VOLCANO-ERP

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

GST-No. 19AFKPD5786R1ZF

 9804869357

Buyer's K . M . MEDICAL HALL

Buyer's GST-No.

M.E.- SELF

Bill No. GST/ 2 **Date.** 30/07/2025

SL.	Product Name		Qnt	HSN-Code	Rate	Amount
1	CALPOL	650MG	15TAB			
	2.00	PCS	3004		26.34	52.68
2	RANTAC	SY	100ML			
	2.00	Pcs	3004		139.64	279.29
Total Qnty:-					4.00	

Adjustment (+/-) :- 0.00

Net Amount Payable 332.00

Rupees Three Hundred Thirty Two Only

GST TABLE

Taxable Value	Gst%	CSGT	SGST
296.41	12.000	17.78	17.78

*Goods Exchange Within 7 Days With Bill.

*No Exchange on Saturday,Sunday & Holidays

*No Exchange without or Damage Bar-Code

*Exchange Time: 12.00 Noon to 3.00 P.M

*Jari/Colour/Umbrella/Rain-Coat have-

no guaranty *Cutting Cloth can't Exchange

*Please Cheek Balance/Goods Before Leaving

*The Counter.

Thank You, Please Visit again *PRINT STYLE 230*

সফটওয়্যার 'ভলক্যানো-৫'। কথা বলুন :- ৯৮০৪৮-৬৯৩৫৭

TAX INVOICE

Original Buyers/Sellers Copy

HSN 998346

JOB-No

Receive-No

Delivery-No

Date / /

Date / /

Date / /

GST-NO. 19AFKPD5786R1ZF

Request-No

K. M. MEDICAL AGENCY					GST-No:-			Invoice No.2			/ 2025-26			
BALLYGUNGE PALCE EAST KOLKATA-700014, W.B					CM/L-No:- WB/KOL/BIO & NDC/1124859 / /			18:49						
SL	Product Name				Purity	H/M	Rej.	Melt.	Rtn.	Rate	Taxable	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB					2	0	0	0	24.00	47.04	6.00	6.00	52.68
2	RANTAC SY 100ML					2	0	0	0	127.23	249.37	6.00	6.00	279.29

VOLCANO-ERP

K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST

No. 2 / 2025-26 Date. 30/07/25

Sl	Product	H/M	Rate	Amount
1	CALPOL 650MG 15TAB	2	26.34	52.68
2	RANTAC SY 100ML	2	139.64	279.29

Total 4

Grand Total 332.00

Rupees Three Hundred Thirty Two Only

Customer Signature Authorized Signature

Software Volcano Help No. 9804869357/7980127733



STAR HALLMARKING CENTRE

BIS Recognized Assaying and Hallmarking Centre

5, Kannulal Lane, 4th Floor, Burrabazar, Kolkata - 700007

Ph. 033 3566 5700 • Mob. 7978757179 / 7020583210

Email : starhallmarking.rva@gmail.com • GSTIN : 19AEMFS5105C1Z3

Recognition No. : ERO/RAHC/R-7029567



TAX INVOICE

Original Buyers/Sellers Copy

HSN 998346

JOB-No

Date / /

Receive-No

Date / /

GST-NO. 19AFKPD5786R1ZF

Request-No

Delivery-No

Date / /

K. M. MEDICAL AGENCY
BALLYGUNGE PALCE EAST KOLKATA-700014, W.B

GST-No:-

CM/L-No:- WB/KOL/BIO & NBO/W/24859

Invoice No.2

/ 2025-26

Date/Time

/ / 18:49

SL	Product Name	Purity	H/M	Rej.	Melt.	Rtn.	Rate	Taxable	IGST%	CGST%	SGST%	Amount
1	CALPOL 650MG 15TAB		2	0	0	0	24.00	27.04	0.00	6.00	6.00	30.28
2	RANTAC SY 100ML		2	0	0	0	127.23	239.37	0.00	6.00	6.00	268.09

{{Package *VOLCANO-5* Ph:- 7980127733}} PRINT STYLE 365