

# SAROJ MEDICAL AGENCY

B31/5, LANKA  
VARANASI-5 (U.P.)

Phone : 0542-2367021,9336921548

M/s FORD HOSPITAL DCDC  
NG VARANASI

Ph.No.:  
GST :

D.L.No. : 20-40/20/2000,21-40/21/2000 exp12/26  
E-Mail : amberish67@gmail.com  
GSTIN : 09ALOPP1665R1Z1

## CASH MEMO

Invoice No. : A009595 Date : 31-07-2023  
Sales Man : Due Date : 31-07-2023

Sn.	HSN	Product	Pack	DEAL	SPL.DIS.	Batch	Exp.	Qty.	MRP	Rate	Dis	SGST	CGST	Amount
1.	3004	Potassium Chloride Inj <Net>	10ML		0.00	PC-200	11/23	5	23.00	8.93	0.00	6.00	6.00	44.65
3004	43200	Cort-S Inj	1Vial		0.00	V4471075	10/24	10	44.00	30.18	0.00	2.50	2.50	301.80
3.	3004	MEZOLAM 10MG	10ML		0.00	V305695	3/24	1	71.98	45.00	0.00	6.00	6.00	45.00
4.	9018	SUCTION CATH GELETO 12PCNet>	12PC		0.00	G221111062	10/27	5	98.00	44.64	0.00	6.00	6.00	223.20
5.	9019	TRACHEA TEE PLUS	1PC		0.00	G230340524	2/28	2	437.00	257.00	0.00	2.50	2.50	514.00
6.	4015	GLOVES <Net>	6.5 NO		0.00	122131	6/27	5	70.00	35.71	0.00	6.00	6.00	178.55
7.	4015	GLOVES 7.5 SURGI-GRIP PLUS <Net>	6PC		0.00	N50792	11/26	5	70.00	35.71	0.00	6.00	6.00	178.55
8.	9019	OXY SET ADULT <Net>	1PC		0.00	GRM21H506	7/25	2	230.00	107.14	0.00	6.00	6.00	214.28
9.	3004	Aero Neb Adult <Net>	1PC		0.00	G221040652	9/27	2	584.00	200.89	0.00	6.00	6.00	401.78
10.	9018	Dispovan Syringe 50ML	1PC		0.00	246504WJN1	10/27	2	50.50	25.00	0.00	6.00	6.00	50.00
11.	3004	Trenaxa Inj	1Amp		0.00	TNA2242	10/24	4	64.20	49.26	0.00	2.50	2.50	197.04
12.	3004	DUOLIN RESPULE 3	3ML		0.00	SN30056	12/24	5	22.68	16.20	0.00	6.00	6.00	81.00
13.	3004	Asthalin Respules	2.5 ML		0.00	L820712	7/25	5	7.07	5.50	0.00	6.00	6.00	27.50
14.	3004	Dispo Needle 22X1.5"	1PC		0.00	22831D	4/27	5	2.50	1.88	10.71	6.00	6.00	9.40
15.	3004	DISPO NEEDLE 24G 1.5"	1PC		0.00	42244P	9/27	5	2.00	1.88	10.71	6.00	6.00	9.40

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	1012.84	0.00	0.00	25.33	25.33	50.66
GST 12.00	1463.31	0.00	2.02	87.67	87.67	175.34
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>2476.15</b>	<b>0.00</b>	<b>2.02</b>	<b>113.00</b>	<b>113.00</b>	<b>226.00</b>

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Rs. Six Thousand Nine Hundred Ninety One Only

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest

Receiver

For SAROJ MEDICAL AGENCY

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Sales Man : Due Date : 31-07-2023

Sn.	HSN	Product	Pack	DEAL	SPL.DIS.	Batch	Exp.	Qty.	MRP	Rate	Dis	SGST	CGST	Amount
<b>TOTAL B/F</b>														<b>2476.15</b>
16.	3004	Cordarone Inj	3ML		0.00	DA075	5/24	6	82.77	59.13	0.00	6.00	6.00	354.78
17.	3004	NEO BAYN	1PC		0.00	A07062	2/24	1	2200.00	1000.00	0.00	6.00	6.00	1000.00
18.	9019	FLEXI MASK	1PC		0.00	R21G015	6/26	2	275.00	78.00	0.00	2.50	2.50	156.00
19.	3004	Dexona Inj	2ML		0.00	N201339	5/24	5	11.57	8.29	0.00	6.00	6.00	41.45
20.	9018	ENDOTRACHEAL TUBE 6	1PC		0.00	G221210996	11/27	1	359.00	245.00	0.00	6.00	6.00	245.00
21.	9018	ENDOTRACHEAL TUBE 7 NO	1PC		0.00	G230411055	3/28	2	359.00	245.00	0.00	6.00	6.00	490.00
22.	9018	ENDOTRACHEAL TUBE 6.5	1PC		0.00	G221110684	10/27	1	359.00	245.00	0.00	6.00	6.00	245.00
23.	3004	NASO PHERANGALAIRA W/700MM	1PC		0.00	G221210714	11/27	2	485.00	238.00	0.00	6.00	6.00	476.00
24.	9019	NASO PHARYNGEAL AIRWAY 6.5	1PC		0.00	G21082207	7/26	2	401.00	238.00	0.00	6.00	6.00	476.00
25.	3004	MEZOLAM 10MG	10ML		0.00	V205724	7/24	4	71.98	50.00	0.00	6.00	6.00	200.00
26.	3004	NITROPLUS AMP	1PC		0.00	1431083	11/24	5	38.75	30.00	0.00	6.00	6.00	150.00
27.	9018	DISPO NEEDLE 18*1.5	1PC		0.00	32224P	7/27	5	2.50	1.35	0.00	6.00	6.00	6.75

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	1168.84	0.00	0.00	29.23	29.23	58.46
GST 12.00	5148.29	0.00	2.02	308.78	308.78	617.56
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>6317.13</b>	<b>0.00</b>	<b>2.02</b>	<b>338.01</b>	<b>338.01</b>	<b>676.02</b>

SUB TOTAL	6315.11
SGST PAYBLE	338.01
CGST PAYBLE	338.01
ADD/LESS	0.00
CR/DR NOTE	0.00
<b>GRAND TOTAL</b>	<b>6991.00</b>

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