

KIRAN PHARMA INDIA PVT.LTD. GST INVOICE

Inv.No.:A070892 DATE : 05-09-2025

SHOP NO.1A, GROUND FLOOR, PROPERTY NO.1515-15 M/S PURANBANSHWARI

SHANKAR NIWAS BUILDING, BHAGIRATH PALACE,

Phone : 8448752176/7303657367

12:03

D.L. NO.: RUF200DL2024000606/RUF21DL2024000611

MUF21EG2024DL000341/MUF20EG2024DL000338

GSTIN : 07AAKCK4962E1ZD

GST :

QUANTITY	ITEM DESCRIPTION	PACK	COMP.	Batch	EXP	HSN	M.R.P.	RATE	DISC	GST	AMOUNT
1	PULNEXET KIT	10TA	PSH	PS325003	10/26	300490991922.00	1372.86		4	12	1476.11

STOR/MEDICINE EXCHANGE ONLY 10 DAYS

ITEMS	1	SUB TOTAL	SCHEME DISCOUNT	TOTAL	GST	CGST/TOTAL AMOUNT:	1372.9
GST 5.00%		0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%		1372.86	0.00	54.91	1317.95	79.08	79.08
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
						CGST PAYABLE:	79.08
						CGST PAYABLE:	79.08
						CR/DR NOTE :	0.00
						PARTY TOTAL :	1476.00

Rs. One Thousand Four Hundred Seventy Six Only

Tpt. Order Cycle/

All disputes subject to Jurisdiction only for KIRAN PHARMA INDIA PRIVATE LIMITED

Our Software NRG Erg 9899545122



R

MSNO

Combipack of Ambrisentan Tablets IP & Tadalafil Tablets IP

Pulmonext

Pulmonext

1 Combipack (10+10 Tablets)

KIRAN PHARMA INDIA PVT.LTD. **GST INVOICE**
 Inv.No. 14070002 DATE : 05-09-2025

SHOP NO.1A, GROUND FLOOR, PROPERTY NO.1315-15 M/S PURVESH344V
 SHANAR NIMAS BUILDING, BHAGIRATH PALACE,
 Phone : 8488752176/7303457367 12:05
 D.L. NO. : RLF200DL2024000606/RLF21DL2024000611
 MLF218002MDL000041/MLF206002MDL000038

QTY	ITEM DESCRIPTION	PACK	OFF.	Batch	EXP	MRN	M.P.P.	RATE	DISC	GST	AMOUNT
1	PULMONEXT KIT	10TA PSH		PER325003	10/26	3004P0P91922	001372.86	4	12	1476.11	

QTY	ITEM DESCRIPTION	PACK	OFF.	Batch	EXP	MRN	M.P.P.	RATE	DISC	GST	AMOUNT
1	SUB TOTAL										1372.86
	GST 5.00%										68.64
	GST 12.00%										164.74
	GST 18.00%										247.11
	GST 28.00%										370.91
	TOTAL										1476.11

Rs. One Thousand Four Hundred Seventy Six Only
 All disputes subject to Jurisdiction only for KIRAN PHARMA INDIA PRIVATE LIMITED
 For Software NMS Call 9959022



Transaction Successful

05:02 PM on 05 Sep 2025

Paid to



SURENDAR YADAV

XXXXXX3964-6@ybl

₹1,476

Banking Name : Surendar Yadav



Transfer Details



Transaction ID

T2509051702028790026106



Debited from



XXXXXXXXXXXX1464

₹1,476

UTR: 463520300897



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