

AMS 24 WELLNESS PRIVATE LIMITED

State Code : 07

B116 POCKET B OKHLA PHASE-1

PAN : AAVCA0185C

NEW DELHI-110020

D.L.No. : DL-TGB-151030

Phone : 8276874794

E-mail : ams24.delhi@gmail.com

JOLLY ENTERPRISES

B-116,1ST FLOOR, POCKET B, OKHLA
PHASE-1, OKHLA INDUSTRIAL AREA
OKHLA NEW DELHI 110020

Tel : 011-32964466

Bill No. : **SB/21-22/01154**

Dated : **02/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L.No. : 20B OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 2

TRM 7672

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	20	10CAP	ROCALTROL CAP	33049990	RCA21003E	04/23	284.03	202.88	21.00	6	6	4,057.60
2.	20	5ML	AZOPT OPHTHALMIC SOLUTION	30049099	21G01GA	06/23	547.00	390.72	13.00	6	6	7,814.40
3.	10	2.5 ML	TRAVATAN ED	30042019	21K03BI	10/23	800.00	571.44	13.00	6	6	5,714.40
4.	20	15TAB	TELLZY AM TBA	30049099	2108001729	10/23	226.20	161.57	15.00	6	6	3,231.40
5.	30	15	TELLZY CH 40/12.5 MG TAB 15	30049079	2108001731	10/23	252.40	180.29	15.00	6	6	5,408.70
6.	10	10ML	FLOGEL EYE DROP	30049099	C810593	09/23	157.63	112.59	20.00	6	6	1,125.90
7.	20	120MDI	SEROFLO 250 INHALER	30049099	SN10861	04/23	685.14	489.39	18.00	6	6	9,787.80
8.	20	15TAB	GLIMY M 2 TAB	30043919	E2101968	05/23	197.75	141.25	15.00	6	6	2,825.00
9.	50	8TAB	TAYO 60K TAB	30045036	GTKT21020	11/23	217.89	155.63	18.00	6	6	7,781.50
10.	10	15CAP	ESDZ D 40 CAP	3004	ED2PC148	07/23	253.50	181.07	16.00	6	6	1,810.70
11.	20	10CAP	FLUNIL 10 CAP	30049099	N2102881	09/24	33.38	23.84	13.00	6	6	476.80
12.	20	10CAP	FLUNIL 40 CAP	30049099	N2103401	11/24	62.16	44.40	13.00	6	6	888.00
13.	10	7ML	AZEFLO NASAL SPRAY	30049099	A21092SV	11/23	382.15	272.97	16.00	6	6	2,729.70
14.	20	10TAB	TELEKAST F TAB	30049091	33LMF21046	11/23	223.10	159.36	17.00	6	6	3,187.20
15.	20	10TAB	DEFKORT 6 TAB	30043200	GDB21038A	05/24	124.00	88.57	11.00	6	6	1,771.40
16.	36	10TAB	HAIRBLESS TAB	21069099	3AAIU041	03/23	215.00	145.77	21.00	9	9	5,247.72
17.	50	10TAB	ROSUVAS 20 TAB	300490	SIC2113A	01/24	360.00	257.14	10.00	6	6	12,857.00
18.	320	15TAB	NODOSIS TAB	30049099	SMST-21219	07/23	49.30	35.21	45.00	6	6	11,267.20
19.	100	10TAB	FEBUTAZ 40 TAB	30049099	SIC2669A	02/24	178.50	127.50	9.00	6	6	12,750.00
20.	20	10TAB	FEBUTAZ 80 TAB	30049099	SIC2766A	03/24	228.00	162.86	9.00	6	6	3,257.20
21.	10	1*10	GEMER DS 4 TAB	30049099	GTC1873A	09/23	122.00	87.14	9.00	6	6	871.40
22.	20	10TAB	MIRTAZ 15 TAB	30042049	SIC2751A	09/24	120.00	85.71	9.00	6	6	1,714.20
23.	30	10TAB	OLEANZ 2.5 TAB	30049099	SIC2512A	08/23	40.00	28.57	9.00	6	6	857.10
24.	20	10CAP	PRODEP CAP 20MG	30049099	GTD0034A	12/23	40.86	29.18	9.00	6	6	583.60

*** ACKNOWLEDGEMENT ***

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OKHLA NEW DELHI 110020

Tel : 011-32964466

Bill No. : **SB/21-22/01154**

Dated : **02/03/2022**

Inv. Amt. : **131,084.00**

R/Off

Continue Next Page.....

SIGNATURE

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	50	10TAB	QUTIPIN 25 TAB	30049099	GTC1958A	06/24	58.00	41.43	9.00	6	6	2,071.50
26.	100	15TAB	SOMPRAZ 40 TAB	30049034	SIC3044A	11/24	139.00	99.29	9.00	6	6	9,929.00
27.	10	5 ML	JUST TEARS LIQUIGEL	30042099	JL2106	08/23	132.06	94.33	15.00	6	6	943.30
28.	45+5	10CAP	BIFILAC CAP	30029030	ALA1R3	08/23	119.00	85.00	11.00	6	6	3,825.00
29.	20	10TAB	TORLEVA 500 TAB	30049082	2963H011	04/23	132.60	94.71	11.00	6	6	1,894.20
30.	20	10TAB	ROSEDAY 20 TAB	30049099	48016323	03/23	346.33	247.38	10.00	6	6	4,947.60
31.	42	15TAB	METHYCOBAL TAB	30049099	D2100492	08/23	121.80	87.00	21.00	6	6	3,654.00
32.	40	30TAB	TRYPTOMER 25 TAB	30049069	D2100421	07/24	75.94	54.24	14.00	6	6	2,169.60
33.	21	14TAB	VASOGRain TAB	30049099	JKGS21022	06/23	112.70	80.50	17.00	6	6	1,690.50

No of Items : 33	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	131,083.70
Tot Qty : 1259	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	5,247.72	0.00	1,102.02	4,145.70	18 %	373.11	373.11	0.00		
Print By : VISHAL	133,892.90	0.00	21,221.66	112,671.24	12 %	6760.27	6760.27	0.00	TCS% 0.000	0.00
Make Time : 6:20PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :10:55 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	131,084.00
Total :	139,140.62	0.00	22,323.68	116,816.94		7133.38	7133.38	0.00	R/Off	

Rupees: One Lakhs Thirty One Thousand Eighty Four Only

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

For AMS 24 WELLNESS PRIVATE LIMITED

Bank Name :
Bank A/C :
Branch :IFSC CODE :
MICR No :

(Computer Generated Invoice)

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