

# AMS 24 WELLNESS PRIVATE LIMITED

State Code : 07

PAN : AAVCA0185C

B116 POCKET B OKHLA PHASE-1

NEW DELHI-110020

Phone : 8276874794

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

E-mail : ams24.delhi@gmail.com

<b>JOLLY ENTERPRISES</b> B-116,1ST FLOOR, POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA OKHLA NEW DELHI 110020 Tel : 011-32964466	Bill No. : <b>SB/21-22/01166</b> Dated : <b>10/03/2022</b> GST No. : 07BDDPP4129A1ZY D.L No. : 20B OKH-119352 PAN No. : BDDPP4129A
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	<del>50</del>	10GM	GENTEAL GEL	30049099	3Q94	03/24	422.00	301.43	10.00	6	6	15,071.50
2.	<del>50</del>	10TAB	CLAVAM 625 TAB	30049099	21444022	05/23	201.62	144.01	26.00	6	6	7,200.50
3.	<del>30</del>	5ML	MOXICIP EYE DROP	30042039	L010190	09/23	190.33	135.95	23.00	6	6	4,078.50
4.	<del>35</del>	10	SEVCAR 800 MG TAB 10	30049099	E16H021015	09/24	531.40	379.58	45.00	6	6	13,285.30
5.	<del>100</del>	10TAB	GLYCIPHAGE SR 1GM TAB	3004	TP21060	09/23	40.85	29.18	14.00	6	6	2,918.00
6.	<del>20</del>	15TAB	ZITA PLUS TAB	3004	18211038	10/23	232.00	165.71	13.00	6	6	3,314.20
7.	<del>45</del>	2TAB	HEADSET TAB	30049099	U200200	11/24	115.35	82.39	17.00	6	6	3,707.55
8.	<del>20</del>	10GM	EYEMIST GEL 10GM	30049067	KFY0437	10/23	379.00	270.72	10.00	6	6	5,414.40
9.	<del>30</del>	10	I SITE PLUS TAB 10	21069099	SIC2894A	03/23	261.00	176.95	10.00	9	9	5,308.50

No of Items : 9	<b>Gross Amt</b>	<b>Scm. Amt</b>	<b>Disc. Amt</b>	<b>Taxable Amt.</b>	<b>GST%</b>	<b>CGST Amt</b>	<b>SGST Amt</b>	<b>IGST Amt</b>	Net Amount:	53,442.74
Tot Qty : 380	0.00	0.00	0.00	0.00	<b>28 %</b>	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	5,308.50	0.00	530.85	4,777.65	<b>18 %</b>	429.99	429.99	0.00	TCS% 0.000	0.00
Print By : VISHAL	54,989.95	0.00	12,306.82	42,683.13	<b>12 %</b>	2560.99	2560.99	0.00	Inv. Amt.	<b>53,443.00</b>
Make Time : 2:17PM	0.00	0.00	0.00	0.00	<b>5 %</b>	0.00	0.00	0.00	R/Off	
Print Time : 4:37 pm	0.00	0.00	0.00	0.00	<b>0 %</b>	0.00	0.00	0.00		
<b>Total :</b>	<b>60,298.45</b>	<b>0.00</b>	<b>12,837.67</b>	<b>47,460.78</b>		<b>2990.98</b>	<b>2990.98</b>	<b>0.00</b>		

Rupees: Fifty Three Thousand Four Hundred Forty Three Only E.&O.E.

**Terms & Conditions :-** For AMS 24 WELLNESS PRIVATE LIMITED

All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

Bank Name :	IFSC CODE :	(Computer Generated Invoice)
Bank A/C :	MICR No. :	
Branch :		

\*\*\* ACKNOWLEDGEMENT \*\*\*

## AMS 24 WELLNESS PRIVATE LIMITED

B116 POCKET B OKHLA PHASE-1

NEW DELHI-110020

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

Tel : 011-32964466

Bill No. : **SB/21-22/01166**

Dated : **10/03/2022**

Inv. Amt. : **53,443.00**

R/Off :

SIGNATURE