

AMS 24 WELLNESS PRIVATE LIMITED

B116 POCKET B OKHLA PHASE-1

NEW DELHI-110020

Phone : 8276874794

JOLLY ENTERPRISES

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

Tel : 011-32964466

1214 7998

Bill No. : **SB/21-22/01175**

Dated : **14/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

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

PAN No. : BDDPP4129A

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	54	15TAB	ESGIPYRIN TAB	30049069	EGA21026	06/23	106.48	76.06	21.00	6	6	4,107.24
2.	30	10TAB	DISPERZYME TAB	30049069	U9221L03	10/23	650.00	464.29	15.00	6	6	13,928.70
3.	4	10GM	GENTEAL GEL	30049099	3094	03/24	422.00	301.43	10.00	6	6	1,205.72
4.	6	10GM	GENTEAL GEL	30049099	4Q15	03/24	422.00	301.43	10.00	6	6	1,808.58
5.	20	10ML	OPTIVE E/D	30049099	95537	08/23	143.35	110.34	9.00	6	6	2,206.80
6.	10	10ML	OSMODROPS EYE DROP	30049099	C810710	10/23	249.62	178.30	18.00	6	6	1,783.00
7.	100	15TAB	KETOROL DT TAB	30049067	E2103643	10/24	133.50	95.36	12.00	6	6	9,536.00
8.	30	10TAB	METPURE XL 50 TAB	30049074	ELR6AM1002	09/24	173.25	123.75	17.00	6	6	3,712.50
9.	10	10TAB	GINKOCER PLUS TAB	21069099	GGP21014	02/23	278.30	188.68	20.00	9	9	1,886.80
10.	15	10CAP	DIAVIT PLUS CAP	30049099	F21110	10/23	140.00	100.00	12.00	6	6	1,500.00
11.	50	15TAB	COBADEX CZS TAB	30045090	EP233	03/23	93.40	66.71	12.00	6	6	3,335.50
12.	15	5 ML	ABHAYRAB VACCINE	30022016	KA21032	04/24	359.67	260.00	4.76	2.5	2.5	3,900.00
13.	10	10	GABAPIN-ME 300 MG/500MCG TAB 10	30049099	N2103197	10/23	200.00	142.86	12.00	6	6	1,428.60
14.	20	10CAP	LAN 30 CAP	30049081	N2103330	05/24	117.00	83.57	15.00	6	6	1,671.40
15.	20	10TAB	NAPRA D 250 TAB	30049099	K2101487	06/23	65.00	46.42	12.00	6	6	928.40
16.	10	10TAB	NAPRA D 500 TAB	30049069	K2102239	10/23	98.00	70.00	12.00	6	6	700.00
17.	20	15TAB	CTD 12.5 TAB	30049079	DWL101015AS	09/24	120.00	85.71	12.00	6	6	1,714.20
18.	10	10	CETIL 500 MG TAB 10	30042019	A21169ZP	10/23	943.95	674.26	20.00	6	6	6,742.60
19.	20	10TAB	CORCIUM D3 TAB	21069099	LX21061	03/23	239.00	162.04	14.00	9	9	3,240.80
20.	10	1*10	LUPIVESTIN PLUS TAB	21069099	INLP2101	05/23	769.00	521.38	12.00	9	9	5,213.80
21.	30	15TAB	NEBISTAR 2.5 TAB	30049099	U101690	07/23	125.65	89.75	11.00	6	6	2,692.50
22.	30	10	BIO D3 FEM CAP	30045090	KBA21023A	08/23	330.00	235.72	11.00	6	6	7,071.60
23.	30	10CAP	BIO D3 STRONG CAP	30049099	KBD2202A	12/23	225.00	160.71	11.00	6	6	4,821.30
24.	80	10TAB	DEFCORT 6 TAB	30043200	GDB21068A	09/24	124.00	88.57	11.00	6	6	7,085.60

*** ACKNOWLEDGEMENT ***

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Tel : 011-32964466

Bill No. : **SB/21-22/01175**

Dated : **14/03/2022**

Inv. Amt. R/Off : **273,860.00**

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Continue Next Page.....

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JOLLY ENTERPRISES B-116,1ST FLOOR, POCKET B, OKHLA PHASE-1, OKHLA INDUSTRIAL AREA OKHLA NEW DELHI 110020 Tel : 011-32964466	Bill No. : SB/21-22/01175 Dated : 14/03/2022 GST No. : 07BDDPP4129A1ZY D.L No. : 20B OKH-119352 PAN No. : BDDPP4129A State Code : 07
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	20	10	NEXOVAS 10 MG TAB 10	30049079	TNA21008A	07/23	155.10	110.78	11.00	6	6	2,215.60
26.	100	30TAB	DOXINATE TAB	30049099	DXM2142	09/24	208.35	148.82	11.00	6	6	14,882.00
27.	30	15TAB	LIVOGEN Z CAPTAB	30045010	1306C84203	03/23	79.40	56.71	11.00	6	6	1,701.30
28.	50	10TAB	NEKSIMUM 40MG TAB	30049039	2228001H	06/23	117.38	83.84	13.00	6	6	4,192.00
29.	50	10TAB	CARTIGEN FORTE + TAB	21069099	CFPY21020	08/23	409.00	277.30	12.00	9	9	13,865.00
30.	10	10 S	Cartigen Pro	21069099	CARY21035	10/23	595.00	403.41	12.00	9	9	4,034.10
31.	24	10GM	LULIFIN CREAM 10GM	30049099	SXC2228A	11/23	168.00	120.00	14.00	6	6	2,880.00
32.	75	10CAP	SILODAL D 8 CAP	30049099	GKC1799A	11/23	415.00	296.43	9.00	6	6	22,232.25
33.	20	10CAP	DULANE 20 CAP	30049099	SIC2635A	06/23	115.00	82.14	9.00	6	6	1,642.80
34.	10	10 TAB	ENCORATE CHRONO 300MG TAB	30049081	GTC2378A	11/23	70.62	50.44	9.00	6	6	504.40
35.	15	10TAB	FIBATOR 10 TAB	30049079	GTC2272A	11/23	240.00	171.43	9.00	6	6	2,571.45
36.	20	10	GABANTIN 100 MG CAPS 10	30049081	SIC3124A	11/24	80.00	57.14	9.00	6	6	1,142.80
37.	20	1*10.	GLUCORED FORTE TAB	30049099	SIC1686A	07/24	56.00	40.00	9.00	6	6	800.00
38.	20	10TAB	MIRTAZ 15 TAB	30042049	SIC2751A	09/24	120.00	85.71	9.00	6	6	1,714.20
39.	20	10TAB	NEXITO 20 TAB	30049099	SIC2804A	06/24	143.62	102.58	9.00	6	6	2,051.60
40.	100	10TAB	NEXITO 5 TAB	30049079	SIC2770A	09/23	51.18	36.55	9.00	6	6	3,655.00
41.	10	14TAB	OXRA 10 TAB	30049099	SIC3056B	09/23	350.00	250.00	9.00	6	6	2,500.00
42.	300	15TAB	PANTOCID 40 TAB	30049039	SIC2909A	10/24	165.00	117.86	9.00	6	6	35,358.00
43.	310	15CAP	PANTOCID DSR CAP	30049039	SIC3349A	11/23	210.00	150.00	9.00	6	6	46,500.00
44.	50	10TAB	RANOZEX TAB	30049099	SIC3049A	10/23	153.00	109.29	9.00	6	6	5,464.50
45.	30	10TAB	SIZODON 1 TAB	30049099	SIC2054A	06/24	30.52	21.80	9.00	6	6	654.00
46.	25	10 ML	JUST TEARS EYE DROPS	30049099	MN1009	06/23	96.61	69.00	15.00	6	6	1,725.00
47.	30	15TAB	SHELCAL M TAB	30045039	GBAB0009	03/23	118.10	84.36	9.00	6	6	2,530.80
48.	40	10TAB	SENASOF TAB	30049011	ASF-11009	09/24	130.00	92.85	32.00	6	6	3,714.00

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Phone : 8276874794

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

E-mail : ams24.delhi@gmail.com

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Page: 3 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
49.	20	1ML	DECA-DURABOLIN 25MG INJ	30042099	G104805	02/25	258.90	184.93	12.00	6	6	3,698.60

No of Items : 49	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	273,860.41
Tot Qty : 2033	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	28,240.50	0.00	3,604.62	24,635.88	18 %	2217.23	2217.23	0.00		
Print By : VISHAL	242,310.54	0.00	27,230.17	215,080.37	12 %	12904.81	12904.81	0.00	TCS% 0.000	0.00
Make Time : 11:16AM	3,900.00	0.00	185.64	3,714.36	5 %	92.86	92.86	0.00		
Print Time : 11:20 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	273,860.00
Total :	274,451.04	0.00	31,020.43	243,430.61		15214.90	15214.90	0.00	R/Off	

Rupees: Two Lakhs Seventy Three Thousand Eight Hundred Sixty 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 :	IFSC CODE :	(Computer Generated Invoice)
Bank A/C :	MICR No :	
Branch :		

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