

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

Jolly 0017

Bill No. : **SB/21-22/01177**

Dated : **15/03/2022**

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.	20	250ML	DUPHALAC ORAL SOL. 250ML	30049036	341121D7	09/23	287.65	219.19	10.00	2.5	2.5	4,383.80
2.	40	10TAB	DUPHASTON TAB	30043919	DAVA1021	09/24	754.38	538.85	14.00	6	6	21,554.00
3.	10	10CAP	ROCALTRON CAP	33049990	RCA21003E	04/23	284.03	202.88	21.00	6	6	2,028.80
4.	50	10ML	GENTEAL EYE DROPS	30049099	9P34	04/23	200.00	142.86	10.00	6	6	7,143.00
5.	12	10 ML	TEARS NATURALE FORTE EYE DROPS	30031000	10YN6	08/23	234.00	167.14	12.00	6	6	2,005.68
6.	12	5ML	VIGAMOX OPHTHALMIC SOL.	30042019	10T8W	08/23	325.00	232.14	15.00	6	6	2,785.68
7.	120	10TAB	ONDEM MD 4 TAB	30049035	21443224	09/23	52.61	37.58	11.00	6	6	4,509.60
8.	10	4TAB	RIZACT 5 TAB	30049099	BA11840	06/23	214.95	153.53	17.00	6	6	1,535.30
9.	60	15TAB	S-NUMLO 5 TAB	30049072	E16HI21005	02/25	142.10	101.50	20.00	6	6	6,090.00
10.	10	15TAB	VYLDA M 1000 TAB	30049099	E16K021023	11/23	167.85	119.89	19.00	6	6	1,198.90
11.	20	10TAB	VYLDA M 500 TAB	30049099	E16KP21066	11/23	131.60	94.00	19.00	6	6	1,880.00
12.	10	10TAB	INZIT 4 TAB	30049079	GINZ21004	05/24	99.82	71.30	11.00	6	6	713.00
13.	10	10TAB	INZIT 8 TAB	30049079	GINI21004	04/24	144.93	103.52	11.00	6	6	1,035.20
14.	10	15TAB	LNBeta 2.5 TAB	30049079	GLBA21010	05/24	189.66	135.47	11.00	6	6	1,354.70
15.	30	15TAB	LNbLOC 5 TAB	30049079	GLNA21007	05/24	87.84	62.74	11.00	6	6	1,882.20
16.	10	10	OLMIN 10 TAB	30049034	GOLM21005	08/24	72.07	51.48	11.00	6	6	514.80
17.	10	10TAB	OLMIN 20 TAB	30049079	GOLN21003	06/24	101.45	72.46	11.00	6	6	724.60
18.	10	1*10	OLMIN 20A TAB	30049034	GOLA20006	05/23	120.78	86.27	11.00	6	6	862.70
19.	10	10TAB	OLMIN 40 CH TAB	30049079	GOMH21004	08/24	225.46	161.04	11.00	6	6	1,610.40
20.	10	1*10	OLMIN 40 TAB	30049034	GOLT21003	06/24	177.15	126.54	11.00	6	6	1,265.40
21.	10	1*10	OLMIN H 20 TAB	30049034	GOLH21002	03/24	104.67	74.76	11.00	6	6	747.60
22.	10	10	OLMIN TRIO 40 TAB	30049072	GOTS21007	12/23	225.72	161.23	11.00	6	6	1,612.30
23.	100	10TAB	GLYCIPHAGE SR 1GM TAB	3004	TP21060	09/23	40.85	29.18	14.00	6	6	2,918.00
24.	27+3	10TAB	TENTEX FORTE TAB	30049011	722101073	09/24	80.00	55.00	10.00	6	6	1,485.00

*** ACKNOWLEDGEMENT ***

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Tel : 011-32964466

Bill No. : **SB/21-22/01177**

Dated : **15/03/2022**

Inv. Amt. : **172,999.00**

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Continue Next Page.....

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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
25.	20	10ML	I KUL PLUS EYE DROP	30049099	N21I02	08/23	67.00	47.85	12.00	6	6	957.00
26.	20	10CAP	DULOT 20 CAP	30049099	016L21QH	11/23	121.30	86.64	20.00	6	6	1,732.80
27.	40	15TAB	GLUCONORM PG 2 TAB	30049099	AGNT21075	09/23	302.25	215.89	10.00	6	6	8,635.60
28.	30	2TAB	HEADSET TAB	30049099	U200200	11/24	115.35	82.39	17.00	6	6	2,471.70
29.	60	10	BIO D3 FEM CAP	30045090	KBA21023A	08/23	330.00	235.72	11.00	6	6	14,143.20
30.	10	10	BIO D3 FEM CAP	30045090	KBA21030A	10/23	330.00	235.72	11.00	6	6	2,357.20
31.	20	10ML	LUBREX EYE DROPS	3004019	LUA50377	03/24	120.00	85.71	25.00	6	6	1,714.20
32.	10	15	CAL 123 TOTAL	30049099	CATC21026	10/23	290.00	207.14	17.00	6	6	2,071.40
33.	40	15TAB	SUPRACAL PRO+ TAB	30049099	SPP21019	08/23	225.00	160.71	12.00	6	6	6,428.40
34.	100	15TAB	SUPRACAL TAB	30045020	SCTP21077	08/23	180.00	128.57	12.00	6	6	12,857.00
35.	20	15TAB	TENDOCARE TAB	21069099	TDY21055	10/23	385.00	261.03	12.00	9	9	5,220.60
36.	10	15TAB	TENDOCARE TAB	21069099	TDY21050	10/23	385.00	261.03	12.00	9	9	2,610.30
37.	20	14TAB	AMLOZ AT TAB	30049072	R21430104	07/23	148.15	105.52	18.00	6	6	2,110.40
38.	20	10TAB	FLEXURA D TAB	30049099	GTC2119A	10/23	185.00	132.14	9.00	6	6	2,642.80
39.	10	90GM	LACTIFIBER GRANULES 90GM	30049099	GKC1849A	10/23	271.00	193.57	9.00	6	6	1,935.70
40.	10	4TAB	NATRISE TAB	30049099	GTC1733A	05/23	587.00	419.29	9.00	6	6	4,192.90
41.	50	15TAB	NAXDOM 250 TAB	30049079	FHY0818	10/24	104.00	74.28	9.00	6	6	3,714.00
42.	10	10TAB	PROLOMET XL 12.5 TAB	30049079	GTC2310A	10/23	41.00	29.29	9.00	6	6	292.90
43.	30	10TAB	QUTIPIN 50 TAB	30049099	GTC1967A	10/23	80.00	57.14	9.00	6	6	1,714.20
44.	20	10TAB	REPACE 25 TAB	30049079	SIC2508A	08/24	41.50	29.64	9.00	6	6	592.80
45.	20	10TAB	REPACE 50 TAB	30049079	SIC2749A	10/24	79.00	56.43	9.00	6	6	1,128.60
46.	20	1	SUMINAT 25 MG TAB 1	30049069	GKB0428A	12/23	37.16	26.54	9.00	6	6	530.80
47.	27+3	10CAP	BIFILAC CAP	30029030	ALA1R3	08/23	119.00	85.00	11.00	6	6	2,295.00
48.	30	10TAB	TORLEVA 500 TAB	30049082	2963H016	06/23	132.60	94.71	11.00	6	6	2,841.30

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Continue Next Page.....

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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/21-22/01177 Dated : 15/03/2022 GST No. : 07BDDPP4129A1ZY D.L No. : 20B OKH-119352 PAN No. : BDDPP4129A State Code : 07 Page: 3 of 3
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
49.	60	10TAB	TAZLOC 40 TAB	30049099	48016622	12/23	73.58	52.56	10.00	6	6	3,153.60
50.	50	10TAB	TAZLOC AM TAB	30049099	28022816	12/23	128.69	91.92	10.00	6	6	4,596.00
51.	30	10TAB	TAZLOC CT 40 TAB	30049099	TCT211136	10/23	137.21	98.00	10.00	6	6	2,940.00
52.	20	10TAB	TAZLOC H TAB	30049099	48016751	12/23	141.67	101.19	10.00	6	6	2,023.80
53.	60	30TAB	TRYPTOMER 10 TAB	30042019	D2100447	07/24	76.94	54.95	14.00	6	6	3,297.00
54.	42	14TAB	VASOGRain TAB	30049099	JKGS21038	09/23	112.70	80.50	17.00	6	6	3,381.00

No of Items : 54	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	172,999.29
Tot Qty : 1536	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	7,830.90	0.00	939.71	6,891.19	18 %	620.21	620.21	0.00		
Print By : VISHAL	164,208.16	0.00	20,703.72	143,504.44	12 %	8610.27	8610.27	0.00	TCS% 0.000	0.00
Make Time : 11:29AM	4,383.80	0.00	438.38	3,945.42	5 %	98.64	98.64	0.00		
Print Time : 11:33 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	172,999.00
Total :	176,422.86	0.00	22,081.81	154,341.05		9329.12	9329.12	0.00	R/Off	

Rupees: One Lakhs Seventy Two Thousand Nine Hundred Ninety Nine 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 : Bank A/C : Branch :	IFSC CODE : MICR No :	(Computer Generated Invoice)
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