

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

TDN-8108

Bill No. : **SB/21-22/01184**

Dated : **19/03/2022**

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.	30	30TAB	NEERI TAB	30049011	NERT-3581	03/24	155.00	63.00	10.71	6	6	1,890.00
2.	12	5ML	NEVANAC E/D <i>15%</i>	30049099	10VUU	03/23	320.00	228.50	13.00	6	6	2,742.84
3.	20	10TAB	GABANEURON 100 TAB	30049099	A210604	10/24	139.55	99.68	10.00	6	6	1,993.60
4.	45	10TAB	GLYXAMBI 25MG/5MG TAB <i>11%</i>	30049099	101375	12/23	820.00	615.00	10.00	6	6	27,675.00
5.	36	10TAB	JARDIANCE 10MG TAB	30049099	103242	02/24	513.00	384.77	9.00	6	6	13,851.72
6.	50	30CAP	DUOLIN ROTACAP	30049099	BA12912	09/23	179.21	128.00	10.00	6	6	6,400.00
7.	15	10TAB	FEBUCIP 40 TAB	30049099	GD421019	09/24	138.34	98.81	14.00	6	6	1,482.15
8.	20	10ML	FLOGEL EYE DROP <i>22%</i>	30049099	L010154	07/23	157.63	112.59	20.00	6	6	2,251.80
9.	18	10TAB	JUNIOR LANZOL 30MG TAB	30049034	BA13051	08/23	158.38	113.13	12.00	6	6	2,036.34
10.	30	15CAP	METOLAR XR 12.5 CAP	30049099	BA12573	07/23	71.87	51.33	18.00	6	6	1,539.90
11.	30	15CAP	METOLAR XR 50 CAP	30049074	BA13206	09/23	97.08	69.34	18.00	6	6	2,080.20
12.	10	1*10	MONTAIR AB TAB	30049000	21S2GTD361	09/23	227.70	162.64	18.00	6	6	1,626.40
13.	30	15TAB	MONTAIR FX TAB	30049099	AFB21K48	08/23	303.46	216.76	14.00	6	6	6,502.80
14.	10	30TAB	ALFOO 10MG TAB	30049099	AL211150	10/24	625.25	446.61	18.00	6	6	4,466.10
15.	20	30	DUTAS CAPS 30	30042099	CR10049	10/23	1,050.75	750.55	20.00	6	6	15,011.00
16.	100	765MG	ECONORM SACHET	30049090	6376	05/24	52.00	37.14	18.00	6	6	3,714.00
17.	50	1*10	KEPPRA 500MG TAB	30049999	PC182128	09/23	132.42	94.58	11.00	6	6	4,729.00
18.	60	15TAB	NISE TAB	30049067	E2200104	11/24	98.25	70.18	12.00	6	6	4,210.80
19.	20	10TAB	METPURE XL 12.5 TAB	30049079	E16EQ21003	07/24	94.60	67.57	16.00	6	6	1,351.40
20.	10	15TAB	ERITEL AM TAB	30049079	GEAM21008	02/24	215.22	153.73	13.00	6	6	1,537.30
21.	20	10TAB	GLYCIPHAGE G1 TAB	30049099	IA21041	04/24	77.50	55.36	14.00	6	6	1,107.20
22.	20	10TAB	GLYCIPHAGE G2 TAB	30049099	IA21015	10/23	102.09	72.92	14.00	6	6	1,458.40
23.	100	10TAB	GLYCIPHAGE SR 500 TAB	30041020	TP22003	12/23	21.30	15.21	14.00	6	6	1,521.00
24.	10	60GM	EFADERM CREAM	30045090	GZ20	11/23	273.00	195.00	16.00	6	6	1,950.00

*** ACKNOWLEDGEMENT ***

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Tel : 011-32964466

Bill No. : **SB/21-22/01184**

Dated : **19/03/2022**

Inv. Amt. : **209,043.00**

R/Off

SIGNATURE

Continue Next Page.....

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

E-mail : ams24.delhi@gmail.com

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Page: 2 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	54+6	1*10	CYPON CAP	30049034	GC011003	06/23	33.50	23.93	11.00	6	6	1,292.22
26.	27+3	200ML	CYPON SYP	30049039	GC041127	11/24	104.00	74.28	11.00	6	6	2,005.56
27.	15	10	CANDITRAL 200 MG CAPS 10 <i>20%</i>	30049029	GS651001	05/23	240.00	171.43	19.00	6	6	2,571.45
28.	15	15GM	DERIVA CMS GEL 15GM	30049099	11211498	08/23	325.00	232.14	20.00	6	6	3,482.10
29.	15	15GM	ONABET CREAM 15GM	3004	11211097	06/23	194.00	138.57	20.00	6	6	2,078.55
30.	20	10TAB	BROCLEAR TAB	30049061	E0171	05/23	191.00	136.43	18.00	6	6	2,728.60
31.	18+2	1*15	HIFENAC P TAB	30049069	K2101983	09/23	83.00	59.27	12.00	6	6	1,066.86
32.	10	15	HIFENAC-D MEGA BON 100/325 MG <i>13%</i>	30049069	K2101017	04/23	106.00	75.71	12.00	6	6	757.10
33.	20	10TAB	FOLITRAX 15 TAB	30049042	AT250321	02/24	387.70	295.42	10.00	2.5	2.5	5,908.40
34.	20	15TAB	NEBISTAR 2.5 TAB	30049099	U101690	07/23	125.65	89.75	11.00	6	6	1,795.00
35.	50	10CAP	BIO D3 STRONG CAP	30049099	KBD2202A	12/23	225.00	160.71	11.00	6	6	8,035.50
36.	20	15TAB	OLMESAR 20 TAB	30049079	TOH21019A	10/24	172.00	122.86	11.00	6	6	2,457.20
37.	20	15TAB	OLMESAR 40 TAB	30049099	TO121011A	10/24	268.00	191.43	11.00	6	6	3,828.60
38.	10	15TAB	OLMESAR H TAB	30049079	TOM21009A	11/24	183.00	130.71	11.00	6	6	1,307.10
39.	20	30TAB	DOXINATE PLUS TAB	30049099	DAM2119	08/24	231.10	165.07	11.00	6	6	3,301.40
40.	10	15TAB	MGD3 TAB	30049099	MDTM21065	03/24	235.00	167.86	12.00	6	6	1,678.60
41.	10	15TAB	MGD3 TAB	30049099	MDTM21060	02/24	235.00	167.86	12.00	6	6	1,678.60
42.	10	7	IWIN 100 MG CAPS 7 <i>2%</i>	30049009	RGY0124	08/23	155.00	110.71	20.00	6	6	1,107.10
43.	40	10TAB	APLAZAR TAB	30042099	SMST-21280	09/23	360.00	274.32	50.00	2.5	2.5	10,972.80
44.	140	15	NODOSIS DS TAB	30049099	SMST-21202	06/23	90.00	64.28	48.00	6	6	8,999.20
45.	100	15TAB	NODOSIS TAB <i>48%</i>	30049099	SMST-21288	09/23	49.30	35.21	45.00	6	6	3,521.00
46.	20	10TAB	AB PHYLLINE N TAB	30049027	SZY0062	11/23	209.00	149.29	9.00	6	6	2,985.80
47.	5	10TAB	BENFOMET FORTE TAB	3004	GKC1859A	05/23	255.00	182.14	9.00	6	6	910.70
48.	10	10TAB	DAZIT M TAB <i>19%</i>	30049033	GTC2268B	10/23	195.00	139.29	18.00	6	6	1,392.90

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49.	20	10-TAB	ENCORATE CHRONO 300MG TAB	30049081	GTC1972A	09/23	70.62	50.44	9.00	6	6	1,008.80
50.	30	10TAB	FLEXURA D TAB	30049099	GTC2119A	10/23	185.00	132.14	9.00	6	6	3,964.20
51.	40	8CAP	LUMIA 60K CAP	3004	GKC1397A	05/23	265.19	189.42	9.00	6	6	7,576.80
52.	15	10CAP	MAXGALIN 50 CAP	30049082	SIC2963A	04/24	110.00	78.57	9.00	6	6	1,178.55
53.	10	15TAB	MESACOL 400 TAB	30049099	GKC1444A	09/25	125.76	89.83	9.00	6	6	898.30
54.	15	10TAB	MONTEK AB TAB <i>CRKDOPIA</i>	30049099	GKD019A	06/24	245.00	175.00	9.00	6	6	2,625.00
55.	10	10	NEUGABA 75 MG ER TAB 10	30049082	GKC1877B	05/24	177.00	126.43	9.00	6	6	1,264.30
56.	20	10TAB	OLEANZ 10 TAB	30049099	SIC3200A	11/24	86.00	61.43	9.00	6	6	1,228.60
57.	20	10TAB	OLMEZEST 10 TAB	30049079	SIC2012A	12/23	80.00	57.14	9.00	6	6	1,142.80
58.	8	7TAB	OXRAMET XR 10MG/500MG TAB	30049099	KL2001	07/24	403.90	288.50	9.00	6	6	2,308.00
59.	30	10CAP	PANTOCID IT CAP	30049039	SIC3053A	09/23	279.00	199.29	9.00	6	6	5,978.70
60.	40	15TAB	DILZEM 60 TAB	30049079	2E03G002	02/24	80.15	57.25	12.00	6	6	2,290.00
61.	36	200ML	HAEM UP LIQUID	30045010	JKCT21035	09/23	163.20	116.57	31.00	6	6	4,196.52

No of Items : 61	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	209,042.67
Tot Qty : 1750	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : VISHAL	207,770.66	0.00	31,254.13	176,516.53	12 %	10590.99	10590.99	0.00	TCS% 0.000	0.00
Make Time : 11:47AM	16,881.20	0.00	6,077.24	10,803.96	5 %	270.10	270.10	0.00		
Print Time : 11:51 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	209,043.00
Total :	224,651.86	0.00	37,331.37	187,320.49		10861.09	10861.09	0.00	R/Off	

Rupees: Two Lakhs Nine Thousand Forty Three 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 :
Bank A/C :	MICR No :
Branch :	

(Computer Generated Invoice)

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