

AMS 24 WELLNESS PRIVATE LIMITED

B116 POCKET B OKHLA PHASE-1

NEW DELHI-110020

Phone : 8276874794

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

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

TRM 8142

Bill No. : **SB/21-22/01186**

Dated : **21/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : 20B OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	20	15TAB	LEVESAM 500 TAB	30049082	HTG0158	10/23	198.35	141.68	13.00	6	6	2,833.60
2.	20	10TAB	CLAVAM 625 TAB	30049099	22440128	06/23	201.62	144.01	26.00	6	6	2,880.20
3.	75	20TAB	BEPLEX FORTE TAB	30045090	11140P	03/24	38.88	27.77	18.00	6	6	2,082.75
4.	20	100ML	8X SHAMPOO 100ML	33049990	SE11004	11/23	350.58	250.42	14.00	6	6	5,008.40
5.	10	5ML	DORZOX EYE DROP	30049099	C810451	06/23	437.18	312.27	14.00	6	6	3,122.70
6.	10	5 ML	DORZOX T EYE DROP	30049099	C810496	07/23	511.89	365.64	14.00	6	6	3,656.40
7.	12	15TAB	LEVEPSY 500 TAB <i>151</i>	30049082	SN11490	07/23	152.19	108.71	14.00	6	6	1,304.52
8.	20	10TAB	METPURE XL 25 TAB	30049074	E16ER21009	06/24	128.05	91.46	16.00	6	6	1,829.20
9.	10	15TAB	GLIMISAVE M2 TAB	30049039	GGLV21022	08/24	183.33	130.95	12.00	6	6	1,309.50
10.	20	15TAB	GLYCIPHAGE PG 1 TAB	30049099	IA21006	07/23	148.35	105.96	14.00	6	6	2,119.20
11.	27+3	200ML	CYPON SYP	30049039	EC042010	12/24	104.00	74.28	11.00	6	6	2,005.56
12.	20	10TAB	CLONIL 25 TAB	30049099	N2102850	09/24	62.27	44.47	12.00	6	6	889.40
13.	30	10CAP	CORUS SOFTGEL CAP	21069099	X21I003	08/23	163.00	110.51	12.00	9	9	3,315.30
14.	10	10TAB	DIVAA 250 TAB	30049082	N2103044	10/24	128.00	91.43	12.00	6	6	914.30
15.	20	15ML	ECO TEARS E/D	30049099	VIT211232	11/23	106.03	75.73	13.00	6	6	1,514.60
16.	15	10ML	ECOMOIST ULTRA E/D <i>144</i>	30049099	L1821010	03/23	422.00	301.43	13.00	6	6	4,521.45
17.	20	10TAB	ETILAAM 0.5 TAB	30049088	N2102262	07/24	64.00	45.71	12.00	6	6	914.20
18.	20	10CAP	FLUNIL 60 CAP	30049099	N2103402	11/24	109.87	78.48	13.00	6	6	1,569.60
19.	20	10TAB	LEVERA 1000 TAB	30049082	V2100752	06/23	386.00	275.72	12.00	6	6	5,514.40
20.	50	10TAB	LEVERA 250 TAB	30049082	V2100873	08/23	65.63	46.88	12.00	6	6	2,344.00
21.	10	10CAP	DULOT 20 CAP <i>231</i>	30049099	O16L21QH	11/23	121.30	86.64	20.00	6	6	866.40
22.	70	15CAP	BIO D3 MAX CAP	30049099	KBB21112A	08/24	355.00	253.57	11.00	6	6	17,749.90
23.	50	10TAB	CARTIGEN FORTE + TAB	21069099	CFPY21020	08/23	409.00	277.30	12.00	9	9	13,865.00
24.	30	10TAB	BUPRON SR 150 TAB	30049099	SIC0619A	02/23	130.50	93.21	9.00	6	6	2,796.30

*** ACKNOWLEDGEMENT ***

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Tel : 011-32964466

Bill No. : **SB/21-22/01186**

Dated : **21/03/2022**

Inv. Amt. R/Off : **120,566.00**

SIGNATURE

Continue Next Page.....

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PAN : AAVCA0185C

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	70	10TAB	CARDIVAS 6.25 TAB	30049079	SIC3285A	11/24	64.00	45.71	9.00	6	6	3,199.70
26.	10	1*10	CLOPILET A 150 TAB	30049052	SIC3000C	09/23	89.50	63.93	9.00	6	6	639.30
27.	10	10TAB	DAZIT M TAB	30049033	GTC2268B	10/23	195.00	139.29	18.00	6	6	1,392.90
28.	30	10TAB	DICORATE ER 500 TAB	30049081	GKC2011A	11/23	166.00	118.57	9.00	6	6	3,557.10
29.	20	10ML	EYEMIST EYE DROPS	30049067	KFY0429	10/24	208.00	148.57	10.00	6	6	2,971.40
30.	50	10TAB	GEMER P 1 TAB	30049099	GTC1900A	09/23	130.00	92.86	9.00	6	6	4,643.00
31.	30	1*10	GLUCORED FORTE TAB	30049099	SIC1686A	07/24	56.00	40.00	9.00	6	6	1,200.00
32.	10	10TAB	INAPURE 5 TAB	30049099	GTC1908A	09/23	195.00	139.29	9.00	6	6	1,392.90
33.	24	180GM	LACTIFIBER GRANULES 180GM	30049099	GKD0102A	12/23	415.00	296.43	9.00	6	6	7,114.32
34.	7	5ML	LOTEPRED T EYE DROPS	30043200	GTC1624B	04/23	183.00	130.72	10.00	6	6	915.04
35.	9	1*10	MAXGALIN NT CAP	30049082	GTC2133A	10/23	210.00	150.00	9.00	6	6	1,350.00
36.	10	30 CAP	ASTYMIN M FORTE CAP <i>20%</i>	21069099	1GDC306	06/23	436.00	295.60	17.00	9	9	2,956.00
37.	30	8 CAP	DV 60 K CAP	30049099	21510415	06/23	265.10	189.36	18.00	6	6	5,680.80

No of Items : 37	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 922	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	120,566.29	
Made By : VISHAL	20,136.30	0.00	2,564.16	17,572.14	18 %	1581.49	1581.49	0.00	LESS CN	0.00
Print By : VISHAL	101,803.04	0.00	12,668.03	89,135.01	12 %	5348.08	5348.08	0.00	TCS% 0.000	0.00
Make Time : 5:34PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 5:39 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	120,566.00
Total :	121,939.34	0.00	15,232.19	106,707.15		6929.57	6929.57	0.00	R/Off	

Rupees: One Lakhs Twenty Thousand Five Hundred Sixty Six 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)

*** ACKNOWLEDGEMENT ***

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