

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-8239

Bill No. : **SB/21-22/01187**

Dated : **21/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : 20B OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	50	15CAP	OMEZ D SR CAP	30049039	E2103756	10/23	186.00	132.86	12.00	6	6	6,643.00
2.	80	15TAB	RAZO 20 TAB	30049039	E2200370	06/23	220.75	157.68	12.00	6	6	12,614.40
3.	10	10TAB	NAPRA D 500 TAB	30049069	K2102239	10/23	98.00	70.00	12.00	6	6	700.00
4.	10	10	PEXEP CR 37.5 MG TAB 10	30049099	K2102524	11/23	357.00	255.00	12.00	6	6	2,550.00
5.	10	15CAP	PREGABID ME 75 CAP	30049082	N200881	03/23	275.00	195.00	14.00	6	6	1,950.00
6.	30	10TAB	PREGABID NT TAB	30049082	N2103110	10/23	329.00	235.00	13.00	6	6	7,050.00
7.	50	10TAB	REJUNEX CD3 TAB	30049099	K2102443	11/23	215.00	145.77	12.00	9	9	7,288.50
8.	50	15TAB	RAMISTAR 5 TAB	30049071	U101059	04/23	131.30	93.78	12.00	6	6	4,689.00
9.	20	10	OLMESAR-H 40/12.5 MG TAB 10	30049079	TOL21005A	09/24	330.00	235.72	11.00	6	6	4,714.40
10.	100	15	NODOSIS DS TAB	30049099	SMST-21202	06/23	90.00	64.28	48.00	6	6	6,428.00
11.	50	10CAP	NAXDOM 500 TAB	30049099	FHY0846	10/24	142.00	101.43	9.00	6	6	5,071.50
12.	20	10TAB	NEXITO FORTE TAB	30049079	GTC2420A	11/23	153.00	109.28	9.00	6	6	2,185.60
13.	50	10TAB	NEXITO PLUS TAB	30049079	SIC3223A	11/23	103.00	73.57	9.00	6	6	3,678.50
14.	10	10	NUSAM 200 MG TAB 10	30049099	BFY0145	05/23	415.00	281.37	9.00	9	9	2,813.70
15.	30	10TAB	OLEANZ 5 TAB	30049099	SIC2924A	10/24	50.00	35.71	9.00	6	6	1,071.30
16.	50	10TAB	OXETOL 300 TAB	30049082	SIC3402A	10/24	112.00	80.00	9.00	6	6	4,000.00
17.	50	10TAB	OXETOL 450 TAB	30049082	SID0040A	11/24	180.00	128.57	9.00	6	6	6,428.50
18.	20	10TAB	OXETOL 600 TAB	30049082	SIC2856A	09/24	208.00	148.57	9.00	6	6	2,971.40
19.	30	10CAP	PANTOCID D CAP	30049039	SIC2775A	09/23	110.00	78.57	9.00	6	6	2,357.10
20.	30	10TAB	PROLOMET AM 50 TAB	30049079	SID0044A	12/23	125.00	89.28	9.00	6	6	2,678.40
21.	30	10TAB	RIFAGUT 550 TAB	30049099	GKC1453B	09/23	455.00	325.00	9.00	6	6	9,750.00
22.	50	10TAB	ROZAVEL 10 TAB	30049099	SIC2873A	04/24	177.00	126.43	9.00	6	6	6,321.50
23.	10	10CAP	ROSEDAY GOLD 20 CAP	30049099	2152GCA87002	02/23	229.89	164.21	10.00	6	6	1,642.10
24.	10	10CAP	ROSEDAY GOLD 20 CAP	30049099	2152GCA786	01/23	229.89	164.21	10.00	6	6	1,642.10

No of Items : 24	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	105,302.53
Tot Qty : 850	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	10,102.20	0.00	1,127.85	8,974.35	18 %	807.69	807.69	0.00	TCS% 0.000	0.00
Print By : VISHAL	97,136.80	0.00	12,571.78	84,565.02	12 %	5073.89	5073.89	0.00	Inv. Amt.	105,303.00
Make Time : 5:53PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 11:52 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	107,239.00	0.00	13,699.63	93,539.37		5881.58	5881.58	0.00		

Rupees: One Lakhs Five Thousand Three Hundred 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 :	(Computer Generated Invoice)
Bank A/C :	MICR No. :	
Branch :		

*** ACKNOWLEDGEMENT ***

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Bill No. : **SB/21-22/01187**

Dated : **21/03/2022**

Inv. Amt. : **105,303.00**

R/Off

SIGNATURE