

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

T.P.M. 0161

Bill No. : **SB/21-22/01190**

Dated : **22/03/2022**

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.	40	15TAB	STEMETIL MD TAB	30049099	SEH2103503	04/23	142.73	101.95	12.00	6	6	4,078.00
2.	40	120TAB	THYRONORM 100MCG TAB	30049082	AEG2861	08/23	160.28	114.48	10.00	6	6	4,579.20
3.	15	15	TELLZY 20 MG TAB 15	30049079	2108001714	10/23	61.29	43.78	15.00	6	6	656.70
4.	20	10CAP	VENLOR XR 150 CAP	30049089	SA12694	06/24	213.89	152.78	15.00	6	6	3,055.60
5.	20	10CAP	VENLOR XR 37.5 CAP	30049089	SA20085	11/24	54.57	38.98	15.00	6	6	779.60
6.	10	15TAB	VYLD M 1000 TAB	30049099	E16K021023	11/23	167.85	119.89	19.00	6	6	1,198.90
7.	10	10CAP	SYNTRAN 100 CAP	30049029	05210044	06/23	140.00	100.00	19.00	6	6	1,000.00
8.	6	10CAP	SYNTRAN 200 CAP	30049029	GS651002	05/23	240.00	171.43	19.00	6	6	1,028.58
9.	20	15TAB	STARPRESS XL 25 TAB	30049074	U102039	08/23	67.86	48.47	13.00	6	6	969.40
10.	20	15	TELISTA 40 MG TAB 15	30049079	U102044	02/24	110.57	78.98	11.00	6	6	1,579.60
11.	20	15TAB	TELISTA AM TAB	30049079	J103908	08/23	239.00	170.71	11.00	6	6	3,414.20
12.	20	1*10	TELISTA CH 40 TAB	30049099	SGUL0147	06/23	141.45	101.03	11.00	6	6	2,020.60
13.	20	15	TIATE TRANSCAPS	30049079	U102389	04/23	156.39	111.71	17.00	6	6	2,234.20
14.	200	15TAB	JANUMET 50/500 TAB	30049099	8791007A	02/23	405.00	289.29	9.00	6	6	57,858.00
15.	10	10CAP	SOTRET 20MG CAP	30049099	PTC5902A	04/23	295.00	210.71	19.00	6	6	2,107.10
16.	20	1*10	UROSTONE 25 TAB	30049099	TBNCA2131	10/23	154.36	110.26	18.00	6	6	2,205.20
17.	340	15TAB	NODOSIS TAB	30049099	SMST-21288	09/23	49.30	35.21	45.00	6	6	11,971.40
18.	30	10CAP	SOMPRAZ L CAP	30049039	SIC3235A	03/24	254.00	181.43	9.00	6	6	5,442.90
19.	30	10TAB	SUSTEN SR 200 TAB	30043919	RSY0093	06/23	415.00	296.43	9.00	6	6	8,892.90
20.	20	10TAB	SUSTEN SR 300 TAB	30043919	RSY0153	10/23	671.00	479.29	9.00	6	6	9,585.80
21.	30	10TAB	TETRAFOL PLUS TAB	30045034	GKC1898A	11/23	218.00	155.71	9.00	6	6	4,671.30
22.	10	15TAB	URSOCOL SR 450 TAB	30049099	SIC3183A	09/23	654.50	467.51	9.00	6	6	4,675.10
23.	50	10CAP	VSL 3 CAP	30049099	JMC0907A	12/23	403.00	287.86	9.00	6	6	14,393.00
24.	40	30TAB	TRYPTOMER 10 TAB	30042019	D2100505	08/24	76.94	54.95	14.00	6	6	2,198.00

*** ACKNOWLEDGEMENT ***

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OKHLA NEW DELHI 110020

Tel : 011-32964466

Bill No. : **SB/21-22/01190**

Dated : **22/03/2022**

Inv. Amt. R/Off : **149,969.00**

Continue Next Page.....

SIGNATURE

AMS 24 WELLNESS PRIVATE LIMITED

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

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Page: 2 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	42	14TAB	VASOGRain TAB	30049099	JKGS21038	09/23	112.70	80.50	17.00	6	6	3,381.00

No of Items : 25	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 1083	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	149,969.09	
Made By : VISHAL	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : VISHAL	153,976.28	0.00	20,075.33	133,900.95	12 %	8034.07	8034.07	0.00	TCS% 0.000	0.00
Make Time : 3:27PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 5:22 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	149,969.00
Total :	153,976.28	0.00	20,075.33	133,900.95		8034.07	8034.07	0.00	R/Off	

Rupees: One Lakhs Forty Nine Thousand Nine Hundred Sixty Nine 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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