

# 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

*TRM 01 03*

Bill No. : **SB/21-22/01193**

Dated : **23/03/2022**

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	250ML	DUPHALAC ORAL SOL. 250ML	30049036	341121D7	09/23	287.65	219.19	10.00	2.5	2.5	4,383.80
2.	15	10TAB	DISPERZYME TAB	30049069	U9221L03	10/23	650.00	464.29	16.00	6	6	6,964.35
3.	15	1*15	CETANIL 20 TAB	30049034	2108001472	09/23	228.80	163.43	13.00	6	6	2,451.45
4.	25	20TAB	BEPLEX FORTE TAB	30045090	11140P	03/24	38.88	27.77	18.00	6	6	694.25
5.	20	10ML	ADD TEARS LUBRICANTE/D	30049099	LO10155	01/24	122.11	87.22	21.00	6	6	1,744.40
6.	10	5 ML	DORZOX T EYE DROP	30049099	C810496	07/23	511.89	365.64	14.00	6	6	3,656.40
7.	10	30TAB	ALFOO 10MG TAB	30049099	AL211150	10/24	625.25	446.61	18.00	6	6	4,466.10
8.	50	15TAB	ATARAX 10 TAB	30049099	EMV211591	10/24	43.56	31.11	11.00	6	6	1,555.50
9.	50	15TAB	ATARAX 25 TAB	30049099	EMV211299	08/24	77.75	55.53	11.00	6	6	2,776.50
10.	15	10CAP	DIAVIT PLUS CAP	30049099	F21096	08/23	127.40	91.00	14.00	6	6	1,365.00
11.	10	10	CANDITRAL SB 130 MG CAP	30042029	05212293	10/23	250.00	178.57	19.00	6	6	1,785.70
12.	5	10	CANDITRAL SB 130 MG CAP	30042029	05211975	09/23	250.00	178.57	19.00	6	6	892.85
13.	8+2	1	FAS 3 KIT 1000/150/1000 MG KIT 1	30049099	GT21530A	05/23	115.50	82.50	16.00	6	6	660.00
14.	20	10TAB	AMITONE 10 TAB	30049089	V2101153	11/24	17.29	12.35	12.00	6	6	247.00
15.	20	10TAB	AMITONE 25 TAB	30049089	V2100306	02/24	24.73	17.66	12.00	6	6	353.20
16.	10	10TAB	DIVAA 500 TAB	30049099	N2103356	11/24	193.00	137.86	13.00	6	6	1,378.60
17.	10	10TAB	DIVAA OD 1000 TAB	30049082	N2102738	08/23	218.00	155.72	13.00	6	6	1,557.20
18.	20	15TAB	CTD 12.5 TAB	30049079	DWL101016AS	10/24	120.00	85.71	12.00	6	6	1,714.20
19.	20	10TAB	AB FLO N TAB	30049021	S2187067I	02/23	207.25	148.03	18.00	6	6	2,960.60
20.	10	10	CETIL 500 MG TAB 10	30042019	A21169ZP	10/23	943.95	674.26	20.00	6	6	6,742.60
21.	20	30TAB	DOXINATE PLUS TAB	30049099	DAM2119	08/24	231.10	165.07	11.00	6	6	3,301.40
22.	80	30TAB	DOXINATE TAB	30049099	DXM2138	08/24	208.35	148.82	12.00	6	6	11,905.60
23.	10	10TAB	CARTIGEN FORTE + TAB	21069099	CFPY21020	08/23	409.00	277.30	12.00	9	9	2,773.00
24.	30	1*10	AMLOZ 5 TAB	300490	R21433110	07/24	87.70	62.64	18.00	6	6	1,879.20

\*\*\* ACKNOWLEDGEMENT \*\*\*

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OKHLA NEW DELHI 110020

Tel : 011-32964466

Bill No. : **SB/21-22/01193**

Dated : **23/03/2022**

Inv. Amt. : **79,213.00**

R/Off

Continue Next Page.....

SIGNATURE

# 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

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25.	10	10TAB	ARPIZOL 15 TAB	30049099	SIC3076C	10/23	191.80	137.00	9.00	6	6	1,370.00
26.	10	10	AZTOR 40 MG TAB 10	30049099	SIC2877A	07/24	324.88	232.06	9.00	6	6	2,320.60
27.	10	10CAP	BETACAP TR 40 CAP	30049079	SIC3322A	08/23	42.66	30.47	9.00	6	6	304.70
28.	10	10CAP	DULANE 20 CAP	30049099	SIC2635A	06/23	115.00	82.14	9.00	6	6	821.40
29.	50	10TAB	ENCORATE CHRONO 500 TAB	30049081	GTC2456A	11/23	109.42	78.15	9.00	6	6	3,907.50
30.	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	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
30									79,213.20
Tot Qty : 625	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN 0.00
Made By : VISHAL	2,773.00	0.00	332.76	2,440.24	18 %	219.62	219.62	0.00	
Print By : VISHAL	75,457.10	0.00	11,000.84	64,456.26	12 %	3867.38	3867.38	0.00	TCS% 0.000 0.00
Make Time : 1:25PM	4,383.80	0.00	438.38	3,945.42	5 %	98.64	98.64	0.00	
Print Time : 3:50 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt. <b>79,213.00</b>
<b>Total :</b>	<b>82,613.90</b>	<b>0.00</b>	<b>11,771.98</b>	<b>70,841.92</b>		<b>4185.64</b>	<b>4185.64</b>	<b>0.00</b>	R/Off

Rupees: Seventy Nine Thousand Two Hundred Thirteen 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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