

\*\* TAX INVOICE \*\*

GST No. : 07AAVCA0185C1ZP

State Code : 07

PAN : AAVCA0185C

# 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

*Handwritten: 794-8279*

Bill No. : **SB/21-22/01198**

Dated : **25/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : 20B OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 4

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	20	15TAB	EPILEX CHRONO 500 TAB	30049099	PCG0936	11/24	164.13	117.23	11.00	6	6	2,344.60
2.	40	15TAB	FEBUSTAT 40 TAB	30049069	FSA21008	08/23	245.96	175.68	19.00	6	6	7,027.20
3.	10	10GM	GENTEAL GEL	30049099	4Q15	03/24	422.00	301.43	10.00	6	6	3,014.30
4.	30	15TAB	GEMCAL XT TAB	30045039	21443478	10/23	310.00	221.43	13.00	6	6	6,642.90
5.	45	10TAB	JARDIANCE 25MG TAB	30049099	101810	12/23	622.00	466.50	11.00	6	6	20,992.50
6.	10	14TAB	AZMARDA 100 TAB	30049099	TJF63	03/24	1,169.05	835.05	12.00	6	6	8,350.50
7.	10	15TAB	CRESAR 40 TAB	30041010	SN12300	11/23	111.04	79.31	12.00	6	6	793.10
8.	15	1*10	FIT EYE TAB	30049099	FIT21005	04/23	231.00	156.61	15.00	9	9	2,349.15
9.	10	10ML	FLOGEL ULTRA EYE DROP	30049099	C810502	07/23	363.00	259.29	13.00	6	6	2,592.90
10.	10	120MDI	FORACORT 400 INHALER	30049099	SN11625	07/24	411.26	293.76	11.00	6	6	2,937.60
11.	12	10TAB	JUNIOR LANZOL 30MG TAB	30049034	BA13051	08/23	158.38	113.13	12.00	6	6	1,357.56
12.	120	15TAB	KETOROL DT TAB	30049067	E2103643	10/24	133.50	95.36	12.00	6	6	11,443.20
13.	20	10TAB	INZIT 4 TAB	30049079	GINZ21004	05/24	99.82	71.30	11.00	6	6	1,426.00
14.	10	15TAB	LNBeta 2.5 TAB	30049079	GLBA21010	05/24	189.66	135.47	11.00	6	6	1,354.70
15.	20	10TAB	GLYCIPHAGE G2 TAB	30049099	IA21015	10/23	102.09	72.92	14.00	6	6	1,458.40
16.	20	1*15	GLYCIPHAGE PG 2	30049099	IA21014	07/23	181.30	129.50	14.00	6	6	2,590.00
17.	100	10TAB	GLYCIPHAGE SR-1GM TAB	3004	TP21060	09/23	40.85	29.18	14.00	6	6	2,918.00
18.	100	10TAB	GLYCIPHAGE SR 500 TAB	30041020	TP22003	12/23	21.30	15.21	14.00	6	6	1,521.00
19.	10	60 ML	ARCOLANE SCALP SOLUTION	30049029	GW15	03/23	378.00	270.00	14.00	6	6	2,700.00
20.	20	10GM	DESOWEN CREAM 10GM	30043200	2AW01	12/23	218.00	155.71	14.00	6	6	3,114.20
21.	10	30ML	DESOWEN LOTION	30043200	GY98	11/24	240.00	171.43	14.00	6	6	1,714.30
22.	15	5 ML	ABHAYRAB VACCINE	30022016	KA21032	04/24	359.67	260.00	4.76	2.5	2.5	3,900.00
23.	80+10	10CAP	KARVOL PLUS CAP	30033900	KAA15LCA7	11/24	83.75	59.82	10.00	6	6	4,785.60
24.	20	10CAP	CORUS SOFTGEL CAP	21069099	X21I003	08/23	163.00	110.51	12.00	9	9	2,210.20

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OKHLA NEW DELHI 110020

Tel : 011-32964466

Bill No. : **SB/21-22/01198**

Dated : **25/03/2022**

Inv. Amt. : **310,975.00**

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	Dated : <b>25/03/2022</b>
	GST No. : 07BDDPP4129A1ZY      State Code : 07
	D.L No. : 20B OKH-119352
	PAN No. : BDDPP4129A

Page: 2 of 4

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	10	10CAP	FLUNIL 60 CAP	30049099	N2103402	11/24	109.87	78.48	13.00	6	6	784.80
26.	10	10	CORCIUM FIT TAB	21069099	LN21010	02/23	167.00	113.22	15.00	9	9	1,132.20
27.	20	10CAP	BIO D3 CAP	30049099	KBE21013A	10/24	200.00	142.86	11.00	6	6	2,857.20
28.	10	30TAB	DOXINATE PLUS TAB	30049099	DAM2119	08/24	231.10	165.07	11.00	6	6	1,650.70
29.	20	30TAB	DOXINATE TAB	30049099	DXM2138	08/24	208.35	148.82	12.00	6	6	2,976.40
30.	90	15TAB	LIVOGEN Z CAPTAB	30045010	1298C84203	03/23	79.40	56.71	11.00	6	6	5,103.90
31.	20	1*10	ABSOLUT DM CAP	30049099	ADCY21012	08/23	307.50	219.64	13.00	6	6	4,392.80
32.	10	10CAP	ABSOLUT WOMAN CAP	30049099	ABWP21024	08/23	195.00	139.29	12.00	6	6	1,392.90
33.	32	15TAB	ALDACTONE 100 TAB	30049099	03A21003	01/24	191.90	137.07	12.00	6	6	4,386.24
34.	10	15TAB	AZTOR 20MG TAB	30049099	SIC2876A	07/24	223.70	159.79	9.00	6	6	1,597.90
35.	10	10TAB	BENFOMET FORTE TAB	3004	GKC1859A	05/23	255.00	182.14	9.00	6	6	1,821.40
36.	20	10TAB	BENFOMET PLUS TAB	30045034	GTC2376A	05/23	185.00	132.14	9.00	6	6	2,642.80
37.	20	10CAP	BETACAP TR 40 CAP	30049079	SIC3322A	08/23	42.66	30.47	9.00	6	6	609.40
38.	30	5 ML	BRIMOLOL ED	30049099	GTC2121A	05/23	464.00	331.43	10.00	6	6	9,942.90
39.	15	5 ML	BRINOLAR ED	30049099	GTC0594G	03/23	430.50	307.50	10.00	6	6	4,612.50
40.	30	10TAB	CARDIVAS 12.5 TAB	30049079	GTC2381A	12/23	111.00	79.29	9.00	6	6	2,378.70
41.	20	10TAB	CARDIVAS 25 TAB	30049079	GTC2413A	11/23	181.90	129.93	9.00	6	6	2,598.60
42.	10	10	DICORATE ER 1000 TAB	30049099	GKD0055A	12/23	208.00	148.57	9.00	6	6	1,485.70
43.	10	10	DICORATE ER 750 MG TAB 10	30049081	GKC1867A	11/23	195.00	139.29	9.00	6	6	1,392.90
44.	5	1*10	DUZELA 60 CAP	30049079	SIC2945A	07/23	238.00	170.00	9.00	6	6	850.00
45.	20	10 TAB	ENCORATE CHRONO 300MG TAB	30049081	GTC1972A	09/23	70.62	50.44	9.00	6	6	1,008.80
46.	20	10TAB	ETOSHINE 120 TAB	30049099	SIC3240A	05/24	185.00	132.14	9.00	6	6	2,642.80
47.	30	10TAB	ETOSHINE 90 TAB	30049099	SIC3299A	05/24	150.00	107.15	9.00	6	6	3,214.50
48.	150	10TAB	FEBUTAZ 40 TAB	30049099	SIC2764A	03/24	178.50	127.50	9.00	6	6	19,125.00

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Continue Next Page.....

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<b>JOLLY ENTERPRISES</b> B-116,1ST FLOOR, POCKET B, OKHLA PHASE-1 , OKHLA INDUSTRIAL AREA OKHLA NEW DELHI 110020 Tel : 011-32964466	Bill No. : <b>SB/21-22/01198</b> Dated : <b>25/03/2022</b> GST No. : 07BDDPP4129A1ZY D.L No. : 20B OKH-119352 PAN No. : BDDPP4129A State Code : 07 Page: 3 of 4
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
49.	25	10TAB	FIBATOR 10 TAB	30049079	GTC2540B	12/23	240.00	171.43	9.00	6	6	4,285.75
50.	10	10	FIBATOR 5 TAB	30049099	GTC2252A	10/23	172.00	122.86	9.00	6	6	1,228.60
51.	50	10TAB	FLEXURA D TAB	30049099	GTC0039A	12/23	185.00	132.14	9.00	6	6	6,607.00
52.	50	10TAB	FLUVOXIN 100 TAB	30049099	GTC2220A	10/23	278.00	198.57	9.00	6	6	9,928.50
53.	50	10TAB	GEMER P 2 TAB	3004	GTC2429B	11/23	163.00	116.43	9.00	6	6	5,821.50
54.	30	10CAP	I SITE AF CAP	21069099	SIC2989A	04/23	243.00	164.75	10.00	9	9	4,942.50
55.	50	10	I SITE PLUS TAB 10	21069099	SIC2894A	03/23	261.00	176.95	10.00	9	9	8,847.50
56.	30	10TAB	KORANDIL 5 TAB	30049099	GTC2140A	04/23	150.00	107.14	9.00	6	6	3,214.20
57.	20	10TAB	KORANDIL 5 TAB	30049099	GTC1563A	01/23	150.00	107.14	9.00	6	6	2,142.80
58.	20	1*10	LACOSSET 150 MG TAB	30049082	GKC2033A	11/23	198.00	141.43	9.00	6	6	2,828.60
59.	20	90GM	LACTIFIBER GRANULES 90GM	30049099	GKC2035A	11/23	271.00	193.57	9.00	6	6	3,871.40
60.	50	10TAB	LIOFEN 10 TAB	300439	SIC3225A	11/23	113.05	86.14	9.00	2.5	2.5	4,307.00
61.	20	10TAB	LOTENSYL 10 TAB	30049099	GTC1492A	07/23	101.50	72.50	9.00	6	6	1,450.00
62.	10	10TAB	LOTENSYL 10 TAB	30049099	GTDO230A	01/24	110.00	78.57	9.00	6	6	785.70
63.	15	10	LOTENSYL 20 MG TAB 10	30049079	CGY0087	08/24	167.00	119.29	9.00	6	6	1,789.35
64.	20	5 ML	LOTEPRED 0.5 % EYE DROPS	30049099	GTC2057A	03/23	180.00	128.57	10.00	6	6	2,571.40
65.	200	8CAP	LUMIA 60K CAP	3004	GKC1739A	06/23	265.19	189.42	9.00	6	6	37,884.00
66.	20	10CAP	MAXGALIN 50 CAP	30049082	SIC3120A	04/24	110.00	78.57	9.00	6	6	1,571.40
67.	20	10CAP	MAXGALIN 75 CAP	30049082	SIC1931B	12/23	175.00	125.00	9.00	6	6	2,500.00
68.	3	1*10	MAXGALIN NT CAP	30049082	GTC2133A	10/23	210.00	150.00	9.00	6	6	450.00
69.	3	1*10	MAXGALIN NT CAP	30049082	GTC1947A	09/23	210.00	150.00	9.00	6	6	450.00
70.	6	10	METHIMEZ 10 TAB	30043190	SIC3331A	11/23	310.00	221.43	9.00	6	6	1,328.58
71.	15	10	METHIMEZ 5 TAB	30043190	SIC3082A	10/23	172.00	122.86	9.00	6	6	1,842.90
72.	90+10	10CAP	BIFILAC CAP	30029030	ALA1U3	11/23	119.00	85.00	12.00	6	6	7,650.00

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73.	70	10TAB	AMLOPIN 5 TAB	30049099	48016433	05/23	29.12	20.80	11.00	6	6	1,456.00
74.	20	1ML	DECA DURABOLIN 100MG INJ	30042099	G104191	09/25	613.60	438.29	13.00	6	6	8,765.80
75.	15	200ML	HAEM UP LIQUID	30045010	JKCT21035	09/23	163.20	116.57	31.00	6	6	1,748.55

No of Items : 75	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 2331	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	310,975.23	
Made By : VISHAL	19,481.55	0.00	2,166.42	17,315.13	18 %	1558.36	1558.36	0.00	LESS CN	0.00
Print By : VISHAL	282,719.43	0.00	30,462.36	252,257.07	12 %	15135.45	15135.45	0.00	TCS% 0.000	0.00
Make Time : 6:00PM	8,207.00	0.00	573.27	7,633.73	5 %	190.84	190.84	0.00		
Print Time : 11:22 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	310,975.00
Total :	310,407.98	0.00	33,202.05	277,205.93		16884.65	16884.65	0.00	R/Off	

Rupees: Three Lakhs Ten Thousand Nine Hundred Seventy Five Only

E.&amp;O.E.

## Terms &amp; Conditions :-

All disputes are subject to Delhi Jurisdiction.

For AMS 24 WELLNESS PRIVATE LIMITED

Goods once sold will not be taken back.

Bank Name :	IFSC CODE :
Bank A/C :	MICR No. :
Branch :	

(Computer Generated Invoice)

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