

# 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

*JAN 02 02*

Bill No. : **SB/21-22/01199**

Dated : **26/03/2022**

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.	120	15TAB	ATOCOR 10 TAB	30049099	E2102071	05/24	92.11	65.79	14.00	6	6	7,894.80
2.	30	15TAB	ATOCOR 10 TAB	30049099	E2102072	05/24	92.11	65.79	14.00	6	6	1,973.70
3.	50	30	DUTAS CAPS 30	30042099	CR10049	10/23	1,050.75	750.55	20.00	6	6	37,527.50
4.	20	15 CAP	DUTAS T CAP	30049034	CR10059	11/23	572.25	408.76	20.00	6	6	8,175.20
5.	100	14TAB	GLIMY 1 TAB	30049099	E2200001	10/24	56.05	40.03	14.00	6	6	4,003.00
6.	90	14TAB	GLIMY 2 TAB	30049099	E2200073	11/24	89.17	63.69	14.00	6	6	5,732.10
7.	130	15TAB	GLIMY M 1 TAB	30043919	E2200081	11/23	160.75	114.82	15.00	6	6	14,926.60
8.	50	15TAB	GLIMY M 2 TAB	30043919	E2103416	10/23	197.75	141.25	15.00	6	6	7,062.50
9.	40	15TAB	GLIMY M 2 TAB	30043919	E2103416	10/23	197.75	141.25	15.00	6	6	5,650.00
10.	20	10TAB	GLIMY MV 1 TAB	30043919	G21GAY024	11/23	111.00	79.28	15.00	6	6	1,585.60
11.	60	10TAB	GLIMY MV 2 TAB	30043919	G21GAZ042	10/23	140.25	100.18	15.00	6	6	6,010.80
12.	40	15TAB	KETOROL DT TAB	30049067	E2103421	10/24	133.50	95.36	12.00	6	6	3,814.40
13.	100	15TAB	RAZO 20 TAB	30049039	E2103764	05/23	220.75	157.68	12.00	6	6	15,768.00
14.	120	10	RECLIDE MR 30 MG MR TAB 10	30049099	E2101772	04/24	81.40	58.14	14.00	6	6	6,976.80
15.	100	14TAB	RECLIDE XR 60 TAB	30049099	E2103961	11/24	197.14	140.81	13.00	6	6	14,081.00
16.	40	14TAB	RECLIDE XR 60 TAB	30049099	E2103767	11/24	197.14	140.81	14.00	6	6	5,632.40
17.	30	14TAB	RECLIDE XR 60 TAB	30049099	E2103768	11/24	197.14	140.81	14.00	6	6	4,224.30
18.	30	14TAB	RECLIDE XR 60 TAB	30049099	E2103961	11/24	197.14	140.81	14.00	6	6	4,224.30
19.	150	14TAB	RECLIMET TAB	30049099	E2200381	11/24	211.50	151.07	14.00	6	6	22,660.50
20.	200	14TAB	RECLIMET XR 60	30049099	E2200565	12/23	276.00	197.14	14.00	6	6	39,428.00
21.	10	14TAB	RECLIMET XR 60	30049099	E2200206	11/23	276.00	197.14	14.00	6	6	1,971.40
22.	20	10	RETOZ 90 MG TAB 10	30049099	KB211114	10/23	153.50	109.64	15.00	6	6	2,192.80
23.	40	30TAB	STAMLO 2.5 TAB	30049072	E2200172	12/24	55.52	39.66	12.00	6	6	1,586.40
24.	180	30TAB	STAMLO 5 TAB	30049099	E2200129	11/24	87.56	62.54	12.00	6	6	11,257.20

No of Items : 24	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 1770	0.00	0.00	0.00	0.00	<b>28 %</b>	0.00	0.00	0.00	223,128.46	
Made By : VISHAL	0.00	0.00	0.00	0.00	<b>18 %</b>	0.00	0.00	0.00	LESS CN	0.00
Print By : VISHAL	234,359.30	0.00	35,137.42	199,221.88	<b>12 %</b>	11953.29	11953.29	0.00	TCS% 0.000	0.00
Make Time : 1:36PM	0.00	0.00	0.00	0.00	<b>5 %</b>	0.00	0.00	0.00		
Print Time : 1:36 pm	0.00	0.00	0.00	0.00	<b>0 %</b>	0.00	0.00	0.00	Inv. Amt.	<b>223,128.00</b>
<b>Total :</b>	<b>234,359.30</b>	<b>0.00</b>	<b>35,137.42</b>	<b>199,221.88</b>		<b>11953.29</b>	<b>11953.29</b>	<b>0.00</b>	R/Off	

Rupees: Two Lakhs Twenty Three Thousand One Hundred Twenty Eight 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 \*\*\*

## AMS 24 WELLNESS PRIVATE LIMITED

B116 POCKET B OKHLA PHASE-1

NEW DELHI-110020

## JOLLY ENTERPRISES

B-116,1ST FLOOR, POCKET B, OKHLA  
PHASE-1, OKHLA INDUSTRIAL AREA  
OKHLA NEW DELHI 110020

Tel : 011-32964466

Bill No. : **SB/21-22/01199**

Dated : **26/03/2022**

Inv. Amt. : **223,128.00**  
R/Off

SIGNATURE