

** TAX INVOICE **

GST No. : 07AAVCA0185C1ZP

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

JOLLY ENTERPRISES

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

Tel : 011-32964466

TAN-8301

Bill No. : **SB/21-22/01200**

Dated : **26/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : 20B OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	50	10TAB	BACLOF 10 TAB	30049099	N2103382	11/24	113.19	86.25	12.00	2.5	2.5	4,312.50
2.	20	10TAB	BROCLEAR TAB	30049061	E021252	08/23	191.00	136.43	18.00	6	6	2,728.60
3.	40	10TAB	CLONIL 10 TAB	30049099	N2100715	02/24	28.11	20.07	12.00	6	6	802.80
4.	20	10TAB	CLONIL 25 TAB	30049099	N2102850	09/24	62.27	44.47	12.00	6	6	889.40
5.	10	10TAB	CLONIL 50 TAB	30049099	N2102594	08/24	155.00	110.71	12.00	6	6	1,107.10
6.	30	10TAB	DIVAA 250 TAB	30049082	N2103044	10/24	128.00	91.43	12.00	6	6	2,742.90
7.	30	10TAB	DIVAA 500 TAB	30049099	N2103356	11/24	193.00	137.86	12.00	6	6	4,135.80
8.	35	10TAB	DIVAA OD 1000 TAB	30049082	N2102738	08/23	218.00	155.72	12.00	6	6	5,450.20
9.	60	10TAB	DIVAA OD 250 TAB	30049099	N2103338	11/23	98.00	70.00	12.00	6	6	4,200.00
10.	60	10TAB	DIVAA OD 500 TAB	30049082	N2103515	11/23	151.00	107.86	12.00	6	6	6,471.60
11.	30	10TAB	DIVAA OD 750 TAB	30049082	N2103517	11/23	196.00	140.00	12.00	6	6	4,200.00
12.	50	10TAB	DUVANTA 20 TAB	30049089	N2200005	12/24	104.00	74.29	12.00	6	6	3,714.50
13.	30	10TAB	DUVANTA 30 TAB	30049089	N2200003	12/24	151.00	107.86	12.00	6	6	3,235.80
14.	40	15ML	ECO TEARS E/D	30049099	VIT211232	11/23	106.03	75.73	13.00	6	6	3,029.20
15.	35	10ML	ECOMOIST ULTRA E/D	30049099	L1821010	03/23	422.00	301.43	13.00	6	6	10,550.05
16.	60	10CAP	FELICITA OD CAP	30045039	S21L015	11/23	225.00	160.71	14.00	6	6	9,642.60
17.	10	10CAP	FLUNIL 10 CAP	30049099	N2102881	09/24	33.38	23.84	13.00	6	6	238.40
18.	100	10CAP	FLUNIL 40 CAP	30049099	N2103401	11/24	62.16	44.40	13.00	6	6	4,440.00
19.	50	10CAP	FLUNIL 60 CAP	30049099	N2103402	11/24	109.87	78.48	13.00	6	6	3,924.00
20.	300	15TAB	GABAPIN 100 TAB	30049081	N2103495	11/23	130.00	92.86	12.00	6	6	27,858.00
21.	20	15CAP	GABAPIN 300 CAP	30049081	N2103255	10/24	338.00	241.43	12.00	6	6	4,828.60
22.	30	10CAP	GABAPIN 400 CAP	30049081	N2103316	11/24	271.00	193.57	12.00	6	6	5,807.10
23.	250	15TAB	GABAPIN NT 100 TAB	30049099	N2103375	11/23	160.50	114.64	12.00	6	6	28,660.00
24.	50	15TAB	GABAPIN NT TAB	30049099	N2103376	11/24	428.00	305.72	12.00	6	6	15,286.00

*** ACKNOWLEDGEMENT ***

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Tel : 011-32964466

Bill No. : **SB/21-22/01200**

Dated : **26/03/2022**

Inv. Amt. : **479,472.00**

R/Off

Continue Next Page.....

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
25.	20	1*15	HIFENAC P TAB	30049069	K2101983	09/23	83.00	59.27	12.00	6	6	1,185.40
26.	10	15	HIFENAC-D MEGA BON 100/325 MG	30049069	K2101017	04/23	106.00	75.71	12.00	6	6	757.10
27.	10	10ML	I KUL PLUS EYE DROP	30049099	N21K02	10/23	67.00	47.85	12.00	6	6	478.50
28.	50	10	LAMEZ 25 MG TAB 10	30049081	N2101254	04/23	59.50	42.50	13.00	6	6	2,125.00
29.	100	10TAB	LAMEZ 50 TAB	30049081	N2101707	05/23	107.00	76.43	13.00	6	6	7,643.00
30.	20	10CAP	LAN 30 CAP	30049081	N2103330	05/24	117.00	83.57	15.00	6	6	1,671.40
31.	50	10TAB	LEVERA 1000 TAB	30049082	V2100629	05/23	386.00	275.72	12.00	6	6	13,786.00
32.	250	10TAB	LEVERA 250 TAB	30049082	V2101191	11/23	98.45	70.32	12.00	6	6	17,580.00
33.	300	15TAB	LEVERA 500 TAB	30049099	N2102605	08/24	199.08	142.20	12.00	6	6	42,660.00
34.	100	15TAB	LEVERA 500 TAB	30049099	N2103136	10/24	199.08	142.20	12.00	6	6	14,220.00
35.	100	10TAB	LEVERA 750 TAB	30049082	V2101200	11/23	204.18	145.84	12.00	6	6	14,584.00
36.	20	100ML	LEVERA SOLUTION 100ML	30049099	L1522038	12/24	409.92	292.59	12.00	6	6	5,851.80
37.	10	10TAB	LEVERA XR 500 TAB	30049082	V2100822	07/23	198.00	141.43	12.00	6	6	1,414.30
38.	30	10TAB	LEVERA XR 500 TAB	30049082	V2100913	08/23	198.00	141.43	12.00	6	6	4,242.90
39.	20	10TAB	LEVERA XR 750 TAB	30049082	V2100668	06/23	195.22	139.44	12.00	6	6	2,788.80
40.	10	10TAB	NAPRA D 250 TAB	30049099	K2101487	06/23	65.00	46.42	12.00	6	6	464.20
41.	60	10TAB	PEXEP CR 12.5 TAB	30049099	K2102495	11/23	301.50	215.36	12.00	6	6	12,921.60
42.	80	10TAB	PEXEP CR 25 TAB	30049099	K2102328	10/23	247.00	176.43	12.00	6	6	14,114.40
43.	40	10	PEXEP CR 37.5 MG TAB 10	30049099	K2102524	11/23	357.00	255.00	12.00	6	6	10,200.00
44.	110	15CAP	PREGABID 75 CAP	30049082	N2103467	11/23	215.00	153.57	13.00	6	6	16,892.70
45.	30	15CAP	PREGABID ME 75 CAP	30049082	N2101425	04/23	273.00	195.00	14.00	6	6	5,850.00
46.	20	10TAB	PREGABID NT TAB	30049082	N2103110	10/23	329.00	235.00	13.00	6	6	4,700.00
47.	10	10TAB	QUTAN 100 TAB	30049089	N2102864	09/24	100.50	71.78	12.00	6	6	717.80
48.	10	10TAB	QUTAN 25 TAB	30049099	N2102585	08/24	50.50	36.07	12.00	6	6	360.70

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49.	40	10TAB	REJUNEX CD3 TAB	30049099	K2102443	11/23	215.00	145.77	12.00	9	9	5,830.80
50.	10	10TAB	REJUNEX CD3 TAB	30049099	K2102365	07/24	215.00	145.77	12.00	9	9	1,457.70
51.	20	10TAB	REXIPRA 10 TAB	30049099	N2101301	04/23	90.94	64.95	12.00	6	6	1,299.00
52.	20	10TAB	REXIPRA 5 TAB	30049099	N2102540	08/23	51.18	36.55	12.00	6	6	731.00
53.	50	15	SARTEL 20 MG TAB 15	30049079	N2103201	10/24	61.49	43.92	10.00	6	6	2,196.00
54.	100	15TAB	SARTEL 40 TAB	30049079	N2103583	11/24	111.05	79.32	10.00	6	6	7,932.00
55.	30	15TAB	SARTEL H TAB	30049079	N2102904	09/23	229.00	163.57	10.00	6	6	4,907.10
56.	40	10	SARTEL TRIO 40 TAB	30033900	INP21BV12	09/23	162.00	115.72	10.00	6	6	4,628.80
57.	60	10	SARTEL TRIO 40 TAB	30033900	INP21BV11	08/23	162.00	115.72	10.00	6	6	6,943.20
58.	10	1*10	SARTEL-AM 80 TAB	30049099	N2101422	04/23	185.00	132.14	10.00	6	6	1,321.40
59.	24	15	SARTEL-AM TAB	30049079	N2103217	10/23	207.00	147.86	10.00	6	6	3,548.64
60.	26	15	SARTEL-AM TAB	30049079	N2200284	01/24	226.00	161.43	10.00	6	6	4,197.18
61.	20	15TAB	SPINFREE TAB	30049099	N2103258	10/23	159.00	113.57	12.00	6	6	2,271.40
62.	10	10	TOPAZ 100 MG TAB 10	30049099	K2102066	09/23	330.00	235.72	12.00	6	6	2,357.20
63.	30	15TAB	TOPAZ 50 TAB	30049099	K2101211	05/23	169.00	120.71	12.00	6	6	3,621.30
64.	70	15TAB	VALPROL CR 200 TAB	30049081	N2102614	08/23	76.00	54.28	13.00	6	6	3,799.60
65.	50	10TAB	VALPROL CR 300 TAB	3004	N2102633	08/24	101.71	72.65	13.00	6	6	3,632.50
66.	90	15TAB	VALPROL CR 500 TAB	30049099	N2103296	11/24	145.79	104.13	13.00	6	6	9,371.70
67.	170	20TAB	ZORYL M1 TAB	30049099	N2103193	10/24	205.00	146.43	12.00	6	6	24,893.10
68.	90	1*15	ZORYL M2 TAB	30049099	N2103529	11/24	288.00	205.72	12.00	6	6	18,514.80
69.	30	15TAB	ZORYL M3 FORTE TAB	30049099	N2102947	09/23	213.00	152.14	12.00	6	6	4,564.20
70.	120	15	ZORYL-M1 FORTE TAB	30049099	N2102861	09/23	157.00	112.14	12.00	6	6	13,456.80

No of Items : 70	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	479,472.15
Tot Qty : 3980	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : VISHAL	7,288.50	0.00	874.62	6,413.88	18 %	577.25	577.25	0.00		
Print By : VISHAL	475,339.17	0.00	57,554.42	417,784.75	12 %	25067.13	25067.13	0.00	TCS% 0.000	0.00
Make Time : 4:05PM	4,312.50	0.00	517.50	3,795.00	5 %	94.88	94.88	0.00		
Print Time : 4:30 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	479,472.00
Total :	186,940.17	0.00	58,946.54	427,993.63		25739.26	25739.26	0.00	R/Off	

Rupees: Four Lakhs Seventy Nine Thousand Four Hundred Seventy Two 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 :		

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