

# AASTHA MEDIWAYS

G-7,1ST FLOOR,DSIDC INDUSTRIAL COMPLEX  
ROHTAK ROAD,UDHYOG NAGAR,DELHI-110041  
Phone :

*T.P.N. - 7729*

D.L.No. : DL-BAS-144852,144853  
E-mail : aasthamediways@gmail.com

**JOLLY ENTERPRISES SOUTH DELHI**

B-116 1ST FLOOR.POCKET-B OKHLA PHASE-I  
INSUDTRIAL AREA PHASE-I  
NEW DELHI -110020

Bill No. : **SB/21-22/147299**

Dated : **03/03/2022**

GST No. : 07AAOPR1939H1ZA

State Code : 07

D.L No. : OKH119352,119353

PAN No. : AAOPR1939H

Tel : 011 68130000 8276874794\*\*\* 742 9810423161

QTY.	PACK	PARTICULARS	MFG.	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMT	DIS%	CGST %	SGST %	AMOUNT
38+2	10ML	COLIMEX DROP	WALLAC	30049035	CRR027B	11/24	49.25	35.18	1336.84	8.50	6	6	1369.99
100	30ML	COLIMEX SUSP	WALLAC	30049035	COR018B	12/24	50.75	36.25	3625.00	8.50	6	6	3714.89
10	6S	DEFZA 30	WALLAC	30042019	DZL002B	02/24	371.00	265.00	2650.00	8.50	6	6	2715.72
20	30S	LUBRIJOINT OD TAB	WALLAC	30042019	LGR050B	11/23	453.35	323.82	6476.40	8.50	6	6	6637.01
20	15T	SAZO 1000	WALLAC	30049039	SDL027B	07/24	208.80	149.14	2982.80	8.50	6	6	3056.75
20	15T	SAZO 500	WALLAC	30049039	STL043B	12/24	67.04	47.89	957.80	8.50	6	6	983.55
20	30ML	WALAMYCIN SYP 30ML	WALLAC	30042097	WAR104B	12/23	51.95	37.10	742.00	8.50	6	6	760.11
20	10T	MAXNURON PG	ANPHAR	21069099	FOT-301	03/23	415.00	281.35	5627.00	8.50	9	9	6075.46
10	30GM	OSCARFLAM GEL	ANPHAR	30049099	6410	11/23	65.00	46.42	464.20	8.50	6	6	475.70
10	10T	PURTIA CAP	ANPHAR	21069099	FOC-407	02/23	561.00	380.33	3803.30	8.50	9	9	4106.42
20	10T	ULTRANURON CAP	ANPHAR	21069099	FOC-413	04/23	264.00	178.98	3579.60	8.50	9	9	3864.89
10	10T	VITOXO AZ SOFTGEL	ANPHAR	21069099	SSO-1108D	02/23	777.00	526.77	5267.70	8.50	9	9	5687.55

*EX-1) B = WAR099B Mm - 51.95 Ex - 5/23*

DELETE ITEM:

**urgent bill**

No of Items : 12	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	39446.37
Tot Qty : 300	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : SANDEEP	18277.60	0.00	1553.60	16724.00	18 %	1505.16	1505.16	0.00		
Print By : SANDEEP	19235.04	0.00	1634.99	17600.05	12 %	1056.00	1056.00	0.00		
Make Time : 4:28PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 5:53 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>37512.64</b>	<b>0.00</b>	<b>3188.59</b>	<b>34324.05</b>		<b>2561.16</b>	<b>2561.16</b>	<b>0.00</b>	Inv. Amt. R/Off	<b>39446.00</b>

Rapees: Thirty Nine Thousand Four Hundred Forty Six Only

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.

For AASTHA MEDIWAYS

Bank Name : KOTAK MAHINDRA BANK IFSC CODE : KKBK0000174  
Bank A/C : 9999745647 MICR No :  
Branch : CLUB ROAD.