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** TAX INVOICE **

GST No. : 07ABRFA4571C17

State Code : 07

PAN : ABRFA4571C

AASTHA MEDIWAYS

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

Phone :

D.L.No. : DL-BAS-144852,144853

7728

E-mail : aasthamediways@gmail.com

JOLLY ENTERPRISES SOUTH DELHI

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

Tel : 011 68130000 8276874794*** 742 9810423161

Bill No. : SB/21-22/147300

Dated : 03/03/2022

GST No. : 07AAOPR1939H1ZA

State Code : 07

D.L No. : OKIL119352, 119353

PAN No. : AAOPR1939H

Page: 1 of 1

QTY.	PACK	PARTICULARS	MFG.	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMT	DIS%	CGST %	SGST %	AMOUNT
20	60S	ARJUNA CAP	HIMALA	30049011	106210384	11/23	200.00	146.66	2933.20	9.00	2.5	2.5	2807.77
10		BONNISPAZ DROPS (1x15ML)	HIMALA	30049011	252100976	09/24	50.00	34.38	343.80	9.00	6	6	350.40
20	30S	CYSTONE FORTE TAB	HIMALA	30049011	722101051	09/23	90.00	61.88	1237.60	9.00	6	6	1261.36
20	200ML	CYSTONE SYP BIG	HIMALA	30049011	202101761	11/24	175.00	120.31	2406.20	9.00	6	6	2452.40
10	200ML	EVE CARE SYP 200ML	HIMALA	30049011	202101766	11/23	135.00	92.81	928.10	9.00	6	6	945.91
10	200ML	GERIFORTE SYP.	HIMALA	30049011	252100540	05/24	125.00	85.93	859.30	9.00	6	6	875.80
# 10	10 S	HERBOLAX CAP	HIMALA	30049011	722200006	12/23	50.00	34.38	343.80	9.00	6	6	350.40
# 10	30GM	HIMCOLIN GEL	HIMALA	30049011	502100247	11/23	190.00	130.62	1306.20	9.00	6	6	1311.28
# 10	10T	LIV 52 HB CAP	HIMALA	30049011	372101612	10/23	125.00	85.93	859.30	9.00	6	6	875.80
# 10	60ML	LIV.52 DROPS	HIMALA	30049011	202101622	10/24	85.00	58.43	584.30	9.00	6	6	595.51
20	60 S	LUKOL TAB	HIMALA	30049011	722200052	12/24	165.00	113.43	2268.60	9.00	6	6	2312.17
20	30 S	RUMALAYA FORTE TAB.	HIMALA	30049011	722101002	08/24	150.00	103.12	2062.40	9.00	6	6	2102.00
10		SHATAVARI TAB	HIMALA	30049011	106210314	11/24	180.00	132.00	1320.00	9.00	2.5	2.5	1261.25
54+6	100ML	COREX T 100ML	PFIZER	30044030	2213010V	01/24	122.68	87.63	4732.02	8.50	6	6	4849.58
10	30T	MINIPRESS XL 2.5	PFIZER	30049075	FH8108	10/22	415.23	296.59	2965.90	8.50	6	6	3039.46
# 20	30T	MINIPRESS XL 5	PFIZER	30049075	2004106V	08/22	517.60	369.71	7394.20	8.50	6	6	7577.57
20	10T	ANCAL FORTE	ANPHAR	30045090	SOT-4936	09/23	201.00	143.57	2871.40	8.50	6	6	2942.61
10	10T	ANLEO D	ANPHAR	30049039	SOT-4911A	08/23	90.00	64.28	642.80	8.50	6	6	658.71
20	10T	ANLEO DSR	ANPHAR	30049039	SOC-1856	10/23	120.00	85.71	1714.20	8.50	6	6	1756.71
10	10S	ANOSCHA FORTE	ANPHAR	21069099	FOT-299	03/23	335.00	227.11	2271.10	8.50	9	9	2452.12
10	10T	CHECK AT	ANPHAR	30049099	SOT-4905	08/23	74.00	52.86	528.60	8.50	6	6	541.71
10	10T	EASYAID 1	ANPHAR	30043190	SBT-21940	09/23	103.00	73.57	735.70	8.50	6	6	753.95
10	10T	EASYAID 2	ANPHAR	30043190	SBT-211059	10/23	150.00	107.14	1071.40	8.50	6	6	1097.94
10	10T	GLIHYPOL PLUS 10	ANPHAR	30049099	SBT-21957	09/23	177.00	126.42	1264.20	8.50	6	6	1295.54
10	10T	GLIHYPOL PLUS 20	ANPHAR	30049099	SBT-21689	07/23	242.00	172.86	1728.60	8.50	6	6	1771.47
10	10T	GLOWCARE XT TAB	ANPHAR	21069099	FOT-307	03/23	209.00	141.69	1416.90	8.50	9	9	1529.89

DELETE ITEM:

urgent bill

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	47784.00
Tot Qty : 390	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : SANDEEP	3688.00	0.00	313.48	3374.52	18 %	303.71	303.71	0.00		
Print By : SANDEEP	38848.62	0.00	3368.14	35480.48	12 %	2128.83	2128.83	0.00		
Make Time : 4:28PM	4253.20	0.00	382.79	3870.41	5 %	96.76	96.76	0.00		
Print Time : 5:45 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	47784.00
Total :	46789.82	0.00	4064.41	42725.41		2529.30	2529.30	0.00	R/Off	

Rupees: Forty Seven Thousand Seven Hundred Eighty Four Only

Terms & Conditions :-

For AASTHA MEDIWAYS

All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

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

(Computer Generated Invoice)