

** TAX INVOICE **

KIRPAL MEDICAL AGENCY

TAN 7675

GST No. 07AFMPH2546H1ZF

State: Delhi State Code : 07

PAN : AFMPH2546H

SHOP NO 104, FIRST FLOOR, PROP.NO 51, KH.NO.53
HASANPUR VILLAGE DELHI-110092

Phone : 011-43584199 , 7836090450, 9999214792

L.No. : DL-PTG-145624, DL-PTG-145625 0

E-mail : kirpalmedicalagency@yahoo.in

03/03/2022
11:20 AM

JOLLY ENTERPRISES

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

Tel : 9911322259 9958377466

Bill No. : SB-21-1518

Dated : 02/03/2022

GST No. : 07BDDPP4129A1ZY State Code : 07, State : D

D.L No. : OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	MSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
1.	10	1*4	UPRISE D3 1 K (1x10)	30049099	21510437	06/23	53.44	38.17	12.00	12.00	381.70
2.	10	15 TAB	AMLOPRES TL	30049079	BA13084	08/23	110.89	79.20	12.00	12.00	792.00
3.	10	1*10ML	FLOGEL ULTRA EYE DROP 10ML	30049074	C810369	05/23	363.00	259.28	12.00	12.00	2592.80
4.	3	1*20*2	FORACORT 0.5 MG RESPULES 2ML	30043200	SA13251	05/23	1324.40	946.00	22.00	12.00	2838.00
5.	20	10 CAP	VENLOR XR 75 MG CAP	30049089	SA20135	11/24	111.13	79.37	15.00	12.00	1587.40
6.	18	10TAB	FERIUM XT TAB	30042019	E160621018	07/23	156.90	112.07	15.00	12.00	2017.26
7.	80	10	REMYLIN D (1x15)	30042019	GRLD21008	05/23	219.61	156.86	10.00	12.00	12548.80
8.	2	1*10*10	ZOMELIS MET 50/500 TAB(1*10) (148.50)	30049031	GZML21010	10/23	1485.00	1060.71	11.00	12.00	2121.42
9.	50	1*60TAB	LIV 52 DS TAB	33049990	372101936	11/24	170.00	116.87	11.00	12.00	5843.50
0.	10	1*15TAB	CLAVIX AS 75 MG	30042019	N2102768	09/23	76.50	54.64	10.00	12.00	546.40
1.	10	10C	FLUNIL-20 MG CAP	30042019	N2100463	01/24	40.77	29.12	13.00	12.00	291.20
2.	50	10 TAB	REJUNEX CD 3	21069098	K2102443	11/23	215.00	145.77	11.00	18.00	7288.50
3.	10	1*10	ZORYL -MV 1 TAB (1x15)	30049099	ZLV210504	04/23	244.00	174.28	10.00	12.00	1742.80
4.	30	1*15S	CTD-12.5 TAB	30042019	DWL101012AS	08/24	120.00	85.71	12.00	12.00	2571.30
5.	10	10ML	CMC EYE DROP	30042019	5116	05/23	134.89	96.35	14.00	12.00	963.50
6.	20	1*15S	EPILIVE - 500MG TAB	30042019	J103895	08/23	198.69	141.92	20.00	12.00	2838.40
7.	300	15 TAB	GLUCONORM SR 500	30042019	U102248	09/23	31.65	22.61	10.00	12.00	6783.00
8.	38	10 TAB	GLUCONORM-SR 1 GM (1x15)	30042019	U102011	08/23	60.44	43.17	10.00	12.00	1640.46
9.	2	10 TAB	GLUCONORM-SR 1 GM	30042019	U101873	07/23	60.44	43.17	10.00	12.00	86.34
0.	30	1*15TAB	IVABRAD 5MG TAB	30042019	U102200	09/23	338.55	241.82	11.00	12.00	7254.60
1.	10	1*2*14T	VYMADA 100MG TAB	30049099	TJM18	03/24	2362.00	1687.14	10.00	12.00	16871.40
2.	5	1*4*7TA	VYMADA 200MG TAB	30049099	TKA92	03/24	2726.00	1947.14	10.00	12.00	9735.70
3.	50	1*2*14T	VYMADA 50MG TAB	30049099	TKD94	06/24	2201.00	1572.14	10.00	12.00	78607.00
4.	60	10TAB	CARTIGEN FORTE+	21069099	CFPY21027	11/23	409.00	277.29	11.00	18.00	16637.40
5.	30	15 TAB	SUPRACAL PRO+ TAB	30042019	SPPP21028	10/23	225.00	160.71	12.00	12.00	4821.30

Continue Next Page.....

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Gr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
16.	54	1*5	ECONORM CAP	30042019	2004A	05/24	221.00	157.86	11.00	12.00	8524.44
17.	80	30 TAB	STAMLO 5MG TAB	30049072	E2103794	11/24	87.56	62.54	12.00	12.00	5003.20
18.	360	15 TAB	CILACAR 10 MG TAB	30042019	AC921047	05/24	160.20	114.42	12.00	12.00	41191.20
19.	16	10 TAB	NICARDIA RETARD 10MG	30042019	ACG21010	05/24	38.66	27.61	12.00	12.00	441.76
20.	32	10 TAB	NICARDIA RETARD 20MG	30042019	AKG21026	06/24	53.01	37.86	12.00	12.00	1211.52
21.	20	1*15	ECOSPRIN GOLD-10MG CAP	30042019	APH21082	02/23	108.50	81.38	8.00	12.00	1627.60
22.	20	1*15	ECOSPRIN GOLD-20MG CAP	30042019	APK21102	03/23	146.39	109.80	8.00	12.00	2196.00

Number of Items : 32	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	250148.20
Net Qty : 1450	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Mode By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	ADD TCS %	0.000 0.00
Print By : MASTER	225672.00	0.00	24760.23	200911.77	12 %	12054.72	12054.72	0.00		
Print Time : 12:59PM	23925.90	0.00	2631.85	21294.05	18 %	1916.47	1916.47	0.00		
Print Time : 6:07 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	250148.00
Total :	249597.90	0.00	27392.08	222205.82		13971.19	13971.19	0.00	R/Off	

Amount in Words: Two Lakhs Fifty Thousand One Hundred Forty Eight Only

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

For KIRPAL MEDICAL AGENCY

Bank Name : DCB BANK LIMITED	IFSC CODE : DCBL0000046
Bank A/C : 04640200003490	MICR No :
Branch : CONNAUGHT PLACE	

(Computer Generated Invoice)

