

** TAX INVOICE **

GST No. 07AFMPH2546H1ZF

KIRPAL MEDICAL AGENCY

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, 9999214742

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

E-mail: kirpalmedicalagency@yahoo.in

JRM 7674

DM
03/03/20
11:29

JOLLY ENTERPRISES

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

Tel: 9911322259 9958377466

Bill No. : SB-21-1523

Dated : 02/03/2022

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

D.L. No. : OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
1.	10	10TAB	ADMENTA 5MG	30042019	SIC2747A	03/24	114.00	81.42	9.00	12.00	814.20
2.	30	15 TAB	AZTOR 10MG	30042019	SIC2875A	07/24	92.34	65.95	9.00	12.00	1978.50
3.	10	10	DUZELA 20MG CAP	30042019	SIC2944A	06/23	115.00	82.14	9.00	12.00	821.40
4.	10	10T	ENCORATE CHRONO 500MG TAB	30042019	GTC2019A	11/23	109.42	78.15	9.00	12.00	781.50
5.	10	10TAB	ETOSHINE 90MG TAB	30042019	SIC2762A	03/24	150.00	107.00	9.00	12.00	1070.00
6.	15	10 TAB	GLOEYE TAB	210690	SIC2627A	08/23	275.00	186.45	9.00	18.00	2796.75
7.	55	10	LEVIPIL 250MG TAB	30042019	SIC2746A	09/23	65.61	46.86	9.00	12.00	2577.30
8.	10	10	NEXITO FORTE TAB	30042019	GTC2123A	10/23	153.00	109.28	9.00	12.00	1092.80
9.	20	1*2*14	OXRA 10.MG	30049099	SIC2471A	08/23	700.00	500.00	9.00	12.00	10000.00
0.	1	1*2*14S	OXRA 5 MG TAB	3004	SIC2470A	08/23	672.00	480.00	9.00	12.00	480.00
1.	200	15 TAB	PANTOCID 40 MG TAB	30042019	SIC2908C	09/24	165.00	117.85	9.00	12.00	23570.00
2.	100	10 CAP	PANTOCID DSR (1x15)	30042019	SIC3349A	11/23	210.00	150.00	9.00	12.00	15000.00
3.	10	30 TAB	PRAZOPRESS XL 5MG TAB	30042019	GTC1636A	07/23	415.00	296.43	9.00	12.00	2964.30
4.	50	10 TAB	PROLOMET XL 50 MG TAB	30042019	GTC1897A	09/23	64.70	46.21	9.00	12.00	2310.50
5.	50	10 TAB	RANOZEX TAB	30042019	SIC2905A	09/23	153.00	109.28	9.00	12.00	5464.00
6.	50	1*10	RIFAGUT 550MG	30042019	GKC1834A	11/23	455.00	325.00	9.00	12.00	16250.00
7.	30	10TAB	ROZAVEL 10MG	30042019	SIC2295A	01/24	177.00	126.42	9.00	12.00	3792.60
8.	100	10CAP	SOMPRAZ-D40MG CAP (1x15)	30042019	SIC2979A	10/23	217.00	155.00	9.00	12.00	15500.00
9.	6	10 CAP	SUSTEN 400 MG CAP	30042019	GTC1316A	06/23	554.00	395.71	9.00	12.00	2374.26
0.	10	10ML	TEAR DROPS	30042019	GTC2162A	10/23	143.32	102.37	9.00	12.00	1023.70
1.	20	1*10	TETRAFOL PLUS TAB	30042019	GKC1689A	10/23	218.00	155.71	9.00	12.00	3114.20
2.	10	15 TAB	URSOCOL 300 MG TAB	30049099	GTC2256A	07/23	523.00	398.52	9.00	5.00	3985.20
3.	10	15 TAB	URSOCOL SR 450 CAP	30049099	SIC3183A	09/23	654.50	498.72	9.00	5.00	4987.20

o of Items : 23	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	124686.31
ot Qty : 817	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	LESS CN	0.00
ade By : MASTER	8972.40	0.00	807.52	8164.88	5%	204.12	204.12	0.00	ADD TCS %	0.000 0.00
rint By : MASTER	110979.26	0.00	9988.15	100991.11	12%	6059.47	6059.47	0.00		
ake Time : 2:47PM	2796.75	0.00	251.71	2545.04	18%	229.05	229.05	0.00		
rint Time : 6:04 pm	0.00	0.00	0.00	0.00	28%	0.00	0.00	0.00	Inv. Amt.	124686.00
Total :	122748.41	0.00	11047.38	111701.03		6492.64	6492.64	0.00	R/Off	

upes: One Lakhs Twenty Four Thousand Six Hundred Eighty Six 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
Bank A/C : 04640200003490
Branch : CONNAUGHT PLACE

IFSC CODE : DCBL0000046
MICR No :

(Computer Generated Invoice)

