

KIRPAL MEDICAL AGENCY

SHOP NO 104, FIRST FLOOR, PROP.NO 51, KH.NO.53

HASANPUR VILLAGE DELHI-110092

Phone : 011-43584199 , 7836090450, 9999214792

GST No. 07AFMPH2546H1ZF

State : Delhi State Code : 07

PAN : AFMPH2546H

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

E-mail : kirpalmedicalagency@yahoo.in

JOLLY ENTERPRISES

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

Tel : 9911322259 9958377466

Tax 7835

Bill No. : SB-21-1554

Dated : 07/03/2022

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

D.L No. : OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
1.	10 ✓	1*10	AB PHYLLINE N ✓	30042019	SZY0061 ✓	11/23	209.00	149.28	9.00	12.00	1492.80
2.	10 ✓	10 TAB	D - VENIZ 50MG TAB ✓	30042019	GKC1694A ✓	10/23 ✓	165.00	117.85	9.00	12.00	1178.50
3.	10 ✓	10T	ENCORATE CHRONO 500MG TAB ✓	30042019	GTC2019A ✓	11/23 ✓	109.42	78.15	9.00	12.00	781.50
4.	10 ✓	10 TAB	ETOSHINE - MR TAB ✓	30042019	SIC3241A ✓	11/23 ✓	250.00	178.57	9.00	12.00	1785.70
5.	40 ✓	1*7	ISTAVEL 100MG ✓	30042019	IVB21006 ✓	06/23 ✓	315.00	225.00	9.00	12.00	9000.00
6.	10 ✓	180 GM	LACTIFIBER POWDER 180 GM ✓	30042019	GKC1984A ✓	11/23 ✓	415.00	296.42	9.00	12.00	2964.20
7.	10 ✓	1*2.5ML	LATOPROST EYE DROP ✓	30049099	GTC1935A ✓	09/23 ✓	559.00	425.95	9.00	5.00	4259.50
8.	500 ✓	10 TAB	LEVIPIL 500 MG TAB ✓	30042019	SIC3189A ✓	11/23 ✓	132.70	94.78	9.00	12.00	47390.00
9.	10 ✓	10T	LITHOSUN 300MG TAB ✓	30042019	GTC2061A ✓	06/23 ✓	16.30	11.64	9.00	12.00	116.40
10.	30 ✓	10TAB	MIRTAZ 7.5 MG TAB ✓	30042019	SIC2906A ✓	09/23 ✓	90.00	64.28	9.00	12.00	1928.40
11.	10 ✓	10TAB	MODALERT 100MG ✓	30042019	GTC0718A ✓	03/23 ✓	170.00	121.42	9.00	12.00	1214.20
12.	10 ✓	10TAB	MODALERT 100MG ✓	30042019	GTC1176A ✓	05/23 ✓	170.00	121.42	9.00	12.00	1214.20
13.	10 ✓	10 TAB	NAXDOM 250 MG TAB ✓	30042019	FHY0687 ✓	09/24 ✓	95.25	68.03	9.00	12.00	680.30
14.	40 ✓	15 TAB	NAXDOM 500 MG TAB ✓	30042019	FHY0842 ✓	10/24 ✓	142.00	101.42	9.00	12.00	4056.80
15.	50 ✓	1X10	NEXITO 10 MG TAB ✓	30042019	SIC2537A ✓	06/24 ✓	90.94	64.95	9.00	12.00	3247.50
16.	230 ✓	15 TAB	PANTOCID 40 MG TAB ✓	30042019	SIC2908C ✓	09/24 ✓	165.00	117.85	9.00	12.00	27105.50
17.	30 ✓	15 TAB	PANTOCID 40 MG TAB ✓	30042019	SIC2908A ✓	09/24 ✓	165.00	117.85	9.00	12.00	3535.50
18.	10 ✓	10CAP	PRODEP 20MG CAP ✓	30042019	GTC1866A ✓	10/23 ✓	40.86	29.18	9.00	12.00	291.80
19.	50 ✓	10 TAB	PROLOMET XL 25 MG TAB ✓	30042019	GTC2218A ✓	10/23 ✓	45.24	32.31	9.00	12.00	1615.50
20.	30 ✓	10 TAB	PROLOMET XL 50 MG TAB ✓	30042019	GTC2077A ✓	09/23 ✓	64.70	46.21	9.00	12.00	1386.30
21.	10 ✓	10TAB	SIZODON 1MG TAB ✓	30042019	SIC2054A ✓	06/24 ✓	30.52	21.80	9.00	12.00	218.00
22.	10 ✓	10TAB	SIZODON 2MG TAB ✓	30042019	SIC2826A ✓	09/24 ✓	47.22	33.72	9.00	12.00	337.20
23.	10 ✓	10T	SYNDOPA CR TAB ✓	30042019	GKC1829A ✓	10/23 ✓	46.08	32.91	9.00	12.00	329.10
24.	300 ✓	10TAB	SYNDOPA PLUS ✓	30042019	GKD0100A ✓	07/25 ✓	37.97	27.12	9.00	12.00	8136.00
25.	10 ✓	15 TAB	URSOCOL SR 450 CAP ✓	30049099	SIC3183A ✓	09/23 ✓	654.50	498.72	9.00	5.00	4987.20

Continue Next Page.....

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** TAX INVOICE **

KIRPAL MEDICAL AGENCY

GST No. 07AFMPH2546H1ZF

State : Delhi State Code : 07

PAN : AFMPH2546H

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INDUSTRIAL AREA PHASE-1, NEW DELHI
PHASE-1 NEW DELHI-110020

Tel : 9911322259 9958377466

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Page: 2 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
26.	30 ✓	10 TAB	VOLIBO 0.2 MG TAB	30042019	SIC2472A ✓	02/24	101.00	72.14	9.00	12.00	2164.20
27.	5 ✓	10 CAP	VSL-3 CAP ✓	30042019	JMCD740A ✓	10/23	403.00	287.85	9.00	12.00	1439.25
28.	5 ✓	10 CAP	VSL-3 CAP ✓	30042019	JMCD740A ✓	10/23	403.00	287.85	9.00	12.00	1439.25

of Items : 28	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Qty : 1490	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	136284.22
Mode By : MASTER	9246.70	0.00	832.21	8414.49	5 %	210.36	210.36	0.00	LESS CN 0.00
Print By : MASTER	125048.10	0.00	11254.37	113793.73	12 %	6827.64	6827.64	0.00	ADD TCS % 0.000 0.00
Print Time : 6:32PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	
Print Time : 3:14 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	
Total :	134294.80	0.00	12086.58	122208.22		7038.00	7038.00	0.00	Inv. Amt. 136284.00

Amount in Words: One Lakhs Thirty Six Thousand Two Hundred Eighty Four Only

E.&O.E.

Terms & Conditions :-

Disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Bank Name : DCB BANK LIMITED

IFSC CODE : DCBL0000046

Bank A/C : 04640200003490

MICR No :

Branch : CONNAUGHT PLACE

(Computer Generated Invoice)

For KIRPAL MEDICAL AGENCY

e-Way Bill

E-Way Bill No: **7812 4531 1457**
E-Way Bill Date: **08/03/2022 04:07 PM**
Generated By: **07AFM PH254 6H1ZF - KIRPAL MEDICAL AGENCY**
Valid From: **08/03/2022 04:07 PM [18Kms]**
Valid Until: **09/03/2022**

Part - A

GSTIN of Supplier **07AFMPH2546H1ZF,KIRPAL MEDICAL AGENCY**
Place of Dispatch **East Delhi,DELHI-110092**
GSTIN of Recipient **07BDD PP412 9A1ZY ,JOLLY ENTERPRISES**
Place of Delivery **OKHLA INDUSTRIAL AREA,DELHI-110020**
Document No. **SB-21-1554**
Document Date **08/03/2022**
Transaction Type: **Regular**
Value of Goods **136284.19**
HSN Code **30042019 - MEDICINE(+1)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL0SSCT6797	East Delhi	08/03/2022 04:07 PM	07AFMPH2546H1ZF	-	-



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