

KIRPAL MEDICAL AGENCY

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

JOLLY ENTERPRISES

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

Tel : 9911322259 9958377466

TAM-7009

Bill No. : SB-21-1556

Dated : 08/03/2022

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.	20 ✓	250ML	DUPHALAC 250 ML ✓	30049039	341121D7 ✓	09/23	287.65	219.18	10.00	5.00	4383.60
2.	10 ✓	15 TAB	VERTIN 8MG TAB ✓	30042019	RBIA21007 ✓	11/24	160.56	114.68	10.00	12.00	1146.80
3.	50 ✓	10 GM	GENTEAL GEL 10GM ✓	30049099	3Q94 ✓	03/24	422.00	301.42	10.00	12.00	15071.00
4.	102 ✓	10 ML	SYSTANE ULTRA E/D ✓	30042019	144ENA ✓	07/23	494.00	352.85	9.00	12.00	35990.70
5.	10 ✓	2.5 ML	TRAVATAN DROP 2.5 ML ✓	30049099	21H05AF ✓	07/23	800.00	571.42	13.00	12.00	5714.20
6.	10 ✓	10ML	REFRESH LIQUIGEL ✓	30042019	96714 ✓	08/23	198.80	153.07	9.00	12.00	1530.70
7.	50 ✓	20 TAB	BEPLEX FORTE TAB ✓	30042019	08152P ✓	01/24	38.88	27.77	17.00	12.00	1388.50
8.	100 ✓	10TAB	MEGANEURON OD PLUS CAP ✓	30042019	SPL211689 ✓	10/23	129.00	92.14	10.00	12.00	9214.00
9.	12 ✓	1*2*14	FORXIGA 10 MG (2*14) ✓	30042019	FDY013 ✓	05/24	840.00	600.00	10.00	12.00	7200.00
10.	41 ✓	1*2*14	FORXIGA 10 MG (2*14) ✓	30042019	FDY012 ✓	02/24	840.00	600.00	10.00	12.00	24600.00
11.	20 ✓	1*10	VYLDA-M 500 ✓	30049034	E16KP21066 ✓	11/23	131.60	94.00	19.00	12.00	1880.00
12.	135 ✓	1*10	VYLDA-M 500 ✓	30049034	E16KP21065 ✓	11/23	131.60	94.00	19.00	12.00	12690.00
13.	20 ✓	1*30 TAB	AMTAS 2.5 MGTAB ✓	30042019	K2101127 ✓	05/24	55.78	39.84	10.00	12.00	796.80
14.	10 ✓	1*15TAB	CLAVIX AS 75 MG ✓	30042019	N2102768 ✓	09/23	76.50	54.64	10.00	12.00	546.40
15.	12 ✓	200ML	LOOZ SOLUTION 200ML ✓	300490	L3022004 ✓	12/23	231.00	176.02	9.00	5.00	2112.24
16.	20 ✓	10TAB	ZEN RETARD 300MG ✓	30042019	K2102414 ✓	11/24	37.50	26.79	10.00	12.00	535.80
17.	20 ✓	15 TAB	CLOPITAB TAB ✓	30042019	J103548 ✓	12/22	97.93	69.95	12.00	12.00	1399.00
18.	60 ✓	15 CAP	MATILDA FORTE CAP ✓	30042019	M210920 ✓	05/23	334.90	239.21	10.00	12.00	14352.60
19.	10 ✓	1*5	MIXTARD 30 HM PENFILL 100IU/3ML ✓	30043110	LR78N70 ✓	09/23	1754.50	1403.60	8.00	5.00	14036.00
20.	10 ✓	10 TAB	CARTIGEN - DUO TAB ✓	30042019	TCDT21018 ✓	05/24	315.00	225.00	11.00	12.00	2250.00
21.	3 ✓	10 TAB	SOLITEN 10 MG ✓	30042019	SIC3104A ✓	04/24	467.00	333.57	10.00	12.00	1000.71
22.	24 ✓	10GM	DOLOGEL-CT 10GM GEL ✓	30042019	V211350 ✓	10/23	85.25	60.89	12.00	12.00	1461.36
23.	6 ✓	100GM	STOLIN-R 100GM ✓	30049069	BR1093 ✓	07/23	154.75	110.53	12.00	12.00	663.18
24.	11 ✓	1*2*15S	JALRA 50MG TAB ✓	30042019	BRB11018A ✓	10/23	600.00	428.57	9.00	12.00	4714.27
25.	19 ✓	1*2*15S	JALRA 50MG TAB ✓	30042019	BRB08214A ✓	07/23	600.00	428.57	9.00	12.00	8142.83

Continue Next Page.....

7114

**** TAX INVOICE ****

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

Bill No. : SB-21-1556

Dated : 08/03/2022

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

D.L No. : OKH-119352

PAN No. : BDDPP4129A

Page: 2 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
26.	40 ✓	10 TAB	LOSACAR 25MG TAB ✓	30049094	I102800 ✓	05/23 ✓	69.50 ✓	49.64	13.00	12.00	1985.60

Case

No of Items : 26	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	173852.10
Tot Qty : 825	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	20531.84	0.00	1751.34	18780.50	5 %	469.51	469.51	0.00	ADD TCS %	0.000 0.00
Print By : MASTER	154274.45	0.00	16656.11	137618.34	12 %	8257.12	8257.12	0.00		
Make Time : 11:56AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 4:00 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	173852.00
Total :	174806.29	0.00	18407.45	156398.84		8726.63	8726.63	0.00	R/Off	

Rupees: One Lakhs Seventy Three Thousand Eight Hundred Fifty Two 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)

[Signature]

e-Way Bill

E-Way Bill No: **7612 4531 2719**
E-Way Bill Date: **08/03/2022 04:10 PM**
Generated By: **07AFM PH254 6H1ZF - KIRPAL MEDICAL AGENCY**
Valid From: **08/03/2022 04:10 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-21-1556**
Document Date **08/03/2022**
Transaction Type: **Regular**
Value of Goods **173852.07**
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	DL05SCT6797	East Delhi	08/03/2022 04:10 PM	07AFMPH2546H1ZF	-	-



761245312719