

KIRPAL MEDICAL AGENCY

** TAX INVOICE **

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-21-1564
Dated : 09/03/2022
GST No. : 07BDDPP4129A1ZY State Code : 07, State : D
DL No. : OKH-119352
PAN No. : BDDPP4129A

Handwritten notes: 10103, 12.5, 12.5

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
1.	90	30 S	ALFOO TAB	30042019	AL211146	10/24	625.25	446.60	17.00	12.00	40194.00
2.	50	30CAP	ANTOXID CAP	30042019	AA10021	04/23	284.75	203.39	20.00	12.00	10169.50
3.	34	1*15S	DUTAS T+ CAP	30049099	CR10058	11/23	572.25	408.75	21.00	12.00	13897.50
4.	15	1*15S	DUTAS T+ CAP	30049099	CR10059	11/23	572.25	408.75	21.00	12.00	6131.25
5.	10	30TAB	FINAX 1 MG TAB	30042019	WZ10015	06/23	259.50	185.35	12.00	12.00	1853.50
6.	30	30TAB	FINAX 1 MG TAB	30042019	WZ10032	10/23	259.50	185.35	12.00	12.00	5560.50
7.	60	15 TAB	GLIMY M	30042019	E2103297	09/23	146.25	104.46	15.00	12.00	6267.60
8.	40	15 TAB	GLIMY M	30042019	E2101967	04/23	146.25	104.46	15.00	12.00	4178.40
9.	50	1*10S	GLIMY MV2 TAB	300490	G21GAZ032	09/23	140.25	100.17	15.00	12.00	5008.50
10.	230	1*10S	GLIMY MV2 TAB	300490	G21GAZ038	10/23	140.25	100.17	15.00	12.00	23039.10
11.	10	1*10S	GLIMY MV2 TAB	300490	G21GAZ043	11/23	140.25	100.17	15.00	12.00	1001.70
12.	100	15 TAB	GLIMY-M2	300490	E2103417	10/23	197.75	141.25	15.00	12.00	14125.00
13.	33	1*120 ML	MINTOP 10% LOTION 120 ML (2)	30042019	ZL10005	02/23	1888.50	1348.92	14.00	12.00	44514.36
14.	40	1*60ML	MINTOP 10% LOTION 60ML (1)	300420	ZL10008	05/23	1131.75	808.39	14.00	12.00	32335.60
15.	40	60ML	MINTOP 2% LOTION 60ML (1)	30049099	CT20004	12/23	368.50	263.21	14.00	12.00	10528.40
16.	60	1*120ML	MINTOP 5% SOLUTION 120 ML (3)	30049099	CT10219	11/23	1513.00	1080.71	14.00	12.00	64842.60
17.	15	60ML	MINTOP FORTE 5% LOTION	30049099	CT10230	11/23	868.25	620.17	14.00	12.00	9302.55
18.	35	60ML	MINTOP FORTE 5% LOTION	30049099	CT10230	11/23	868.25	620.17	14.00	12.00	21705.95
19.	40	60ML	MINTOP FORTE 5% LOTION	30049099	CT10230	11/23	868.25	620.17	14.00	12.00	24806.80
20.	80	60ML	MINTOP FORTE 5% LOTION	30049099	CT10229	11/23	868.25	620.17	14.00	12.00	49613.60
21.	1	75ML	MINTOP PRO 75 ML	30049099	CT10139	07/23	868.25	620.17	14.00	12.00	939.03
22.	14	75ML	MINTOP PRO 75 ML	210690	BZD1060	05/24	1385.00	939.03	14.00	18.00	13146.42
23.	46	60 ML	MINTOP YUVA 5%	210690	BZD1060	05/24	1385.00	939.03	14.00	18.00	30211.88
24.	4	60 ML	MINTOP YUVA 5%	30042019	DRAA21007	09/23	919.50	656.78	14.00	12.00	2388.56
25.	192	1*119GM	MUOUT PLUS POWDER 119GM (2)	30042019	DRAA21005	05/23	836.00	597.14	14.00	12.00	34970.88
				30042019	MU2002	12/23	255.00	182.14	12.00	12.00	

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Terms & Conditions .
All disputes are subject to De.
Prices of Medicines are inclusive o.
Bank Name : DCB BANK LIMITED
Bank A/C : 04640200003490
Branch : CONNAUGHT PLACE

IFSC CODE :
MICR No :

(Computer Generated Invoice)

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HASANPUR VILLAGE DELHI-110092

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26.	120	15 TAB	NISE 100 MG TAB	30049067	E2200104	11/24	98.25	70.18	12.00	12.00	8421.60
27.	150	15 CAP	OMEZ {DSR} CAP	30049034	E2103756	10/23	186.00	132.86	12.00	12.00	19929.00
28.	120	15S	RAZO 20MG TAB	30042019	E2200370	06/23	220.75	157.68	12.00	12.00	18921.60
29.	10	15 CAP	RAZO D CAP	30042019	A08382132	10/23	298.50	213.22	12.00	12.00	2132.20
30.	30	15 CAP	RAZO D CAP	30042019	A08382132	10/23	298.50	213.22	12.00	12.00	6396.60
31.	30	15 CAP	RAZO D CAP	30042019	A08382131	09/23	298.50	213.22	12.00	12.00	6396.60
32.	110	15 CAP	RAZO D CAP	30042019	A08382137	11/23	298.50	213.22	12.00	12.00	23454.20
33.	50	10 TAB	RETOZ 90 MG TAB	30042019	RB211114	10/23	153.50	109.64	15.00	12.00	5482.00
34.	120	15 TAB	STAMLO BETA TAB	30042019	E2103781	10/23	182.00	130.00	17.00	12.00	15600.00
35.	144	100GM	STOLIN-R 100GM	30049069	BR1095	07/23	154.75	110.53	13.00	12.00	15916.32

Handwritten notes:
24 Card
Holidays
27/3

No of Items : 35	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	570529.60
Tot Qty : 2203	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	ADD TCS %	0.00 0.00
Print By : MASTER	579297.85	0.00	82658.82	496639.03	12 %	29798.33	29798.33	0.00		
Make Time : 1:27PM	14085.45	0.00	1971.96	12113.49	18 %	1090.21	1090.21	0.00		
Print Time : 8:31 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	570530.00
Total :	593383.30	0.00	84630.78	508752.52		30888.54	30888.54	0.00	R/Off	

Rupees: Five Lakhs Seventy Thousand Five Hundred Thirty Only E.&O.E.

Terms & Conditions :- All disputes are subject to Delhi Jurisdiction. **For KIRPAL MEDICAL AGENCY**

Bank Name : DCB BANK LIMITED	IFSC CODE : DCBL0000046
Bank A/C : 04640200003490	MICR No :
Branch : CONNAUGHT PLACE	(Computer Generated Invoice)

Handwritten Signature