

TRN-0008

** TAX INVOICE **

KIRPAL MEDICAL AGENCY

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, 9999214797

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-21-1590

Dated : 14/03/2022

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.	12	10 ML	TEARS NATURALE FORTE 10 ML	30042019	1QUDD	08/23	234.00	167.14	12.00	12.00	2005.68
2.	6	5ML	FLUR EYE DROP (1x10ML)	30042019	96690	09/23	177.14	126.53	10.00	12.00	759.18
3.	10	10ML	REFRESH LIQUIGEL	30042019	96714	08/23	198.80	153.07	9.00	12.00	1530.70
4.	30	10TAB	VALPARIN CHRONO 300MG TAB	30042019	1NG044	09/24	70.29	50.20	10.00	12.00	1506.00
5.	50	15 TAB	FINPECIA TAB	30049099	GH10845	11/24	133.23	95.17	10.00	12.00	4758.50
6.	30	120MT	FORACORT 200 INHALER	30049099	SN12366	10/24	360.19	257.27	10.00	12.00	7718.10
7.	12	1*10S	LEVEPSY 750 MG TAB	30049082	BA12075	07/23	155.83	111.30	15.00	12.00	1335.60
8.	20	15 TAB	ERITEL 40MG TAB	30042019	GETL21007	10/24	110.95	79.25	11.00	12.00	1585.00
9.	100	10 TAB	GLYCIPHAGE SR 500MG TAB	30042019	TP21072	11/23	21.30	15.21	13.00	12.00	1521.00
10.	20	15 TAB	TELMA 80 MG	30042019	18210639	06/24	169.18	120.84	10.00	12.00	2416.80
11.	20	15 TAB	TELMA AM 80 MG	30042019	18220025	12/24	413.00	295.00	10.00	12.00	5900.00
12.	10	10 ML	ECOMOIST ULTRA 10 ML	300490	L1821008	03/23	422.00	301.42	14.00	12.00	3014.20
13.	20	10C	FLUNIL-60MG CAP	30042019	N2101239	04/24	109.87	78.47	13.00	12.00	1569.40
14.	30	10TAB	PEXEP CR 25MG TAB	30042019	K2101672	07/23	247.00	176.42	13.00	12.00	5292.60
15.	30	1*15TAB	IVABRAD 5MG TAB	30042019	U102200	09/23	338.55	241.82	11.00	12.00	7254.60
16.	20	2*15TAB	GALVUS 50 TAB (2*15)	30049099	LL6073	01/24	598.00	427.14	11.00	12.00	8542.80
17.	10	1*10TAB	ROSUVA GOLD 20 TAB 10S	30042019	FHY0073	12/23	312.00	222.85	10.00	12.00	2228.50
18.	10	1*10TAB	ROSUVA GOLD 20 TAB 10S	30042019	FHZ0010	12/23	312.00	222.85	10.00	12.00	2228.50
19.	23+2	30GM	VOLINI GEL 30GM	30042019	SXC1901A	07/23	130.00	92.85	9.00	12.00	2135.55
20.	23+2	40GM	VOLINI SPRAY [SMALL]	30042019	XDY0222	10/23	149.00	106.43	9.00	12.00	2447.89
21.	26	10ML	MEZOL EYE DROP	30042019	MZ-562	09/23	76.00	54.28	14.00	12.00	1411.28
22.	40+4	15ML	Z&D DS 20 MG DRY SYP	30042019	AH10136	09/23	97.25	69.46	12.00	12.00	2778.40
23.	20	1*15	ECOSPRIN GOLD-20MG CAP	30042019	APK21102	03/23	146.39	109.80	8.00	12.00	2196.00
24.	20		ROSEDAY GOLD 20 (1x10)	300490	21S26C871	02/23	229.89	164.20	10.00	12.00	3284.00

B = FHZ0073

No of Items : 24	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	75284.77
Tot Qty : 600	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	75420.28	0.00	8201.77	67218.51	12 %	4033.13	4033.13	0.00		
Make Time : 1:10PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 5:19 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	75285.00
Total :	75420.28	0.00	8201.77	67218.51		4033.13	4033.13	0.00	R/Off	

Rupees: Seventy Five Thousand Two Hundred Eighty Five 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)