

TAN- 8010

** TAX INVOICE **

KIRPAL MEDICAL AGENCY

SHOP NO 104, FIRST FLOOR, PROP.NO 51, KH.NO.53
 HASANPUR VILLAGE DELHI-110092
 Phone : 011-43584199 , 7836090450, 9999214791

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-I NEW DELHI-110020
 Tel : 9911322259 9958377466

OM
 14/03/2022
 7:00

Bill No. : SB-21-1595
 Dated : 14/03/2022
 GST No. : 07BDDPP4129A1ZY State Code : 07, State : D
 DL 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.	30	10 CAP	AB PHYLLINE CAP	30042019	GTC2188A	10/23	148.20	105.85	9.00	12.00	3175.50
2.	30	10TAB	ADMENTA 5MG	30042019	SIC2747A	03/24	114.00	81.42	9.00	12.00	2442.60
3.	50	1*7	ISTAVEL 100MG	30042019	IVB21006	06/23	315.00	225.00	9.00	12.00	11250.00
4.	30	10TAB	LESURIDE 25 TAB	300490	GTC2384A	11/23	107.00	76.42	9.00	12.00	2292.60
5.	10	10T	LITHOSUN 300MG TAB	30042019	GTC2061A	06/23	16.30	11.64	9.00	12.00	116.40
6.	100	5GM	MAXOZA L SACHET	2106	SIC3266A	11/23	58.00	39.32	14.00	18.00	3932.00
7.	40	10 TAB	MESACOL OD TAB (1X15)	30042019	GKC1972A	11/23	503.00	359.28	9.00	12.00	14371.20
8.	30	10 TAB	NAXDOM 250 MG TAB	30042019	FHY0687	09/24	95.25	68.03	9.00	12.00	2040.90
9.	30	10 TAB	NAXDOM 250 MG TAB (1X15)	30042019	FHY0818	10/24	104.00	74.28	9.00	12.00	2228.40
10.	120	15 TAB	NAXDOM 500 MG TAB	30042019	FHY0845	10/24	142.00	101.42	9.00	12.00	12170.40
11.	20	10TAB	NEXITO 20MG TAB	30042019	SIC2804A	06/24	143.62	102.58	9.00	12.00	2051.60
12.	30	10 TAB	NEXITO PLUS TAB	30042019	SIC3223A	11/23	103.00	73.57	9.00	12.00	2207.10
13.	20	10 TAB	OLMEZEST - 40MG TAB	30042019	SIC2818B	03/24	195.00	139.28	9.00	12.00	2785.60
14.	20	10TAB	OXETOL 600MG TAB	30042019	SIC3301A	10/24	208.00	148.57	9.00	12.00	2971.40
15.	10	10 TAB	OXETOL XR 300 MG TAB	30042019	SIC3089A	10/23	135.00	96.42	9.00	12.00	964.20
16.	2	1*4*14S	OXRAMET 5MG/1000MG	300490	NHX021	04/23	1316.00	940.00	9.00	12.00	1880.00
17.	20	10 TAB	RIFAGUT 400	30042019	GKC1910A	11/23	366.00	261.42	9.00	12.00	5228.40
18.	20	1*10	RIFAGUT 550MG	30042019	GKC1834A	11/23	455.00	325.00	9.00	12.00	6500.00
19.	10	1*10	RIFAGUT 550MG	30042019	GKC1837A	11/23	455.00	325.00	9.00	12.00	3250.00
20.	20	10TAB	SIZODON 1MG TAB	30042019	SIC2054A	06/24	30.52	21.80	9.00	12.00	436.00
21.	20	10TAB	SIZODON 2MG TAB	30042019	SIC2826A	09/24	47.22	33.72	9.00	12.00	674.40
22.	20	10T	SYNDOPA 110MG TAB (1X15)	30042019	GKC1732A	04/25	26.09	18.63	9.00	12.00	372.60
23.	100	10TAB	SYNDOPA PLUS (1X15)	30042019	GKD0100A	07/25	37.97	27.12	9.00	12.00	2712.00
24.	10	1*10	TETRAFOL PLUS TAB	30042019	GKC1689A	10/23	218.00	155.71	9.00	12.00	1557.10
25.	20	10 TAB	VOLIBO 0.2 MG TAB	30042019	SIC2472A	02/24	101.00	72.14	9.00	12.00	1442.80

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State : Delhi State Code : 07

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
26.	40	10 TAB	VOLIBO 0.3 MG TAB	30042019	SIC2745A	03/24	137.00	97.85	9.00	12.00	3914.00
27.	15	10 CAP	VSL-3 CAP	30042019	JMC0740A	10/23	403.00	287.85	9.00	12.00	4317.75

No of Items : 27	Gross Amt	Scrm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Net Qty : 867	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	99135.55	
Trade By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	93352.95	0.00	8401.78	84951.17	12 %	5097.09	5097.09	0.00	ADD TCS %	0.000 0.00
Make Time : 5:16PM	3932.00	0.00	550.48	3381.52	18 %	304.34	304.34	0.00		
Print Time : 5:19 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	97284.95	0.00	8952.26	88332.69		5401.43	5401.43	0.00	Inv. Amt.	99136.00

Words: Ninety Nine Thousand One Hundred Thirty 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

IFSC CODE : DCBL0000046

Bank A/C : 04640200003490

MICR No :

Branch : CONNAUGHT PLACE

(Computer Generated Invoice)