

** TAX INVOICE **

KIRPAL MEDICAL AGENCY

SHOP NO 104, FIRST FLOOR, PROP.NO 51, KH.NO.53
HASANPUR VILLAGE DELHI-110092
Phone : 011-43584199 , 7836090450, 9999704792

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-21-1623

Dated : 21/03/2022

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

D.L No. : OKH-119352

PAN No. : BDDPP4129A

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	GST%	AMOUNT
1.	20	10C	BETACAP TR 40MG CAP	30042019	SIC3007A	08/23	42.66	30.47	9.00	12.00	609.40
2.	20	10 TAB	D - VENIZ 50MG TAB	30042019	GKC2007A	11/23	165.00	117.85	9.00	12.00	2357.00
3.	24	180 GM	LACTIFIBER POWDER 180 GM	30042019	GKC1968A	11/23	415.00	296.42	9.00	12.00	7114.08
4.	5	180 GM	LACTIFIBER POWDER 180 GM	30042019	GKC1984A	11/23	415.00	296.42	9.00	12.00	1482.10
5.	10	10TAB	LESURIDE 25 TAB	300490	GTC2384A	11/23	107.00	76.42	9.00	12.00	764.20
6.	50	10 TAB	NEXITO PLUS TAB	30042019	SIC3223A	11/23	103.00	73.57	9.00	12.00	3678.50
7.	10	10 TAB	OLMEZEST 20 MG TAB	30042019	SIC3086B	04/24	113.00	80.71	9.00	12.00	807.10
8.	10	10CAP	PRODEP 20MG CAP	30042019	GTC1866A	10/23	40.86	29.18	9.00	12.00	291.80
9.	10	10CAP	PRODEP 20MG CAP	30042019	GTD0034A	12/23	40.86	29.18	9.00	12.00	291.80
10.	20	10T	REVOCON TAB	30049099	GTC2197A	10/23	341.00	243.57	9.00	12.00	4871.40
11.	40	10 TAB	RIFAGUT 400	30042019	GKC1910A	11/23	366.00	261.42	9.00	12.00	10456.80
12.	20	10TAB	SIZODON 2MG TAB	30042019	SIC2826A	09/24	47.22	33.72	9.00	12.00	674.40
13.	15	10 CAP	SUSTEN 400 MG CAP	30042019	GTC1316A	06/23	554.00	395.71	9.00	12.00	5935.65
14.	10	10T	SYNDOPA CR TAB	30042019	GKC1829A	10/23	46.08	32.91	9.00	12.00	329.10

2022

No of Items : 14	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	40424.85
Tot Qty : 264	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 %	0.000 0.00
Print By : MASTER	39663.33	0.00	3569.72	36093.61	12 %	2165.62	2165.62	0.00		
Make Time : 3:31PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 6:38 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	40425.00
Total :	39663.33	0.00	3569.72	36093.61		2165.62	2165.62	0.00	R/Off	

Rupees: Forty Thousand Four Hundred Twenty 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 : 04540200003490

MICR No :

Branch : CORNAUGHT PLACE

(Computer Generated Invoice)