

\*\* 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-21-1624

Dated : 21/03/2022

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.	10	30CAP	DUOLIN ROTOCAP (1x30)	30049091	BA12555	08/23	179.21	128.00	10.00	12.00	1280.00
2.	2	1*10*10	ZOMELIS MET 50/500 TAB(1*10) (1x15)	30049031	GZML21012	11/23	1485.00	1060.71	11.00	12.00	2121.42
3.	81+9	30C	DEXORANGE CAPS	30042019	F21328	11/23	155.00	110.71	10.00	12.00	8967.51
4.	20	15S	ZITA MET PLUS 20/500	30043190	50210149	08/23	263.00	187.86	13.00	12.00	3757.20
5.	100	1*60TAB	LIV 52 DS TAB	33049990	722101277	11/24	170.00	116.87	11.00	12.00	11687.00
6.	10	15 TAB	AMTAS AT TAB	30042019	N2102899	09/24	129.00	92.14	11.00	12.00	921.40
7.	10	1*15ML	ECO TEARS	30042019	VIT211130	10/23	106.03	75.73	14.00	12.00	757.30
8.	60	1*15S	GABAPIN 100MG TAB	30042019	N2103495	11/23	130.00	92.86	13.00	12.00	5571.60
9.	12	200ML	LOOZ SOLUTION 200ML	300490	L3022004	12/23	231.00	176.02	9.00	5.00	2112.24
10.	10	15 TAB	PEXEP CR 12.5MG TAB	30042019	K2101548	07/23	276.00	197.14	13.00	12.00	1971.40
11.	20	10CAP	REJUNEX OD CAP	30042019	N2102855	03/23	179.00	127.85	12.00	12.00	2557.00
12.	20	10T	ZEN RETARD(200)MG	30042019	K2102584	11/23	26.21	18.72	10.00	12.00	374.40
13.	36+4	10 CAP	RABLET D CAP	30049099	RD211223	05/23	183.00	130.71	10.00	12.00	4705.56
14.	10	15 CAP	RAMISTAR 5MG TAB	30042019	U101059	04/23	131.30	93.78	11.00	12.00	937.80
15.	12	15 TAB	SUPRACAL XT + TAB	30045020	SXTP21018	09/23	198.00	141.42	12.00	12.00	1697.04
16.	10	15 TAB	SERTA 100MG TAB	30042019	ZKJ3H003	05/23	284.25	203.03	10.00	12.00	2030.30
17.	50	1*15	ECOSPRIN GOLD-20MG CAP	30042019	APK21102	03/23	146.39	109.80	8.00	12.00	5490.00

3 CASE

No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	56722.42
Tot Qty : 486	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	2112.24	0.00	190.10	1922.14	5 %	48.05	48.05	0.00	ADD TCS %	0.000 0.00
Print By : MASTER	54826.93	0.00	5983.95	48842.98	12 %	2930.60	2930.60	0.00		
Make Time : 4:32PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 6:39 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	<b>56722.00</b>
Total :	<b>56939.17</b>	<b>0.00</b>	<b>6174.05</b>	<b>50765.12</b>		<b>2978.65</b>	<b>2978.65</b>	<b>0.00</b>	R/Off	

Rupees: Fifty Six Thousand Seven Hundred Twenty Two Only

E.&O.E.

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Bank Name : DCB BANK LIMITED	IFSC CODE : DCBL0000046
Bank A/C : 04640200003490	MICR No :
Branch : CONNAUGHT PLACE	

**For KIRPAL MEDICAL AGENCY**

(Computer Generated Invoice)