

\*\* 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, 9999214792

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-I , NEW DELHI  
PHASE-I NEW DELHI-110020

Tel : 9911322259 9958377466

*TPM - 8245*

Bill No. : SB-21-1644

Dated : 24/03/2022

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.	40	15 TAB	FINPECIA TAB	30049099	GH10845	11/24	133.23	95.17	10.00	12.00	3806.80
2.	20	30CAP	FORACORT 400 ROTACAP	30049099	SA13207	10/23	216.72	154.80	10.00	12.00	3096.00
3.	10	100ML	SEBOWASH SHAMPOO 100 ML	30043200	SE20014	06/23	281.60	201.14	13.00	12.00	2011.40
4.	20	15 TAB	AMTAS M 25 TAB	30042019	N2103148	10/24	157.50	112.50	11.00	12.00	2250.00
5.	60	1*15TAB	GABAPIN NT 100 TAB	30042019	N2103375	11/23	160.50	114.64	13.00	12.00	6878.40
6.	50	15 TAB	SUPRACAL TAB	30045020	SCTP21073	08/23	180.00	128.57	12.00	12.00	6428.50
7.	50	1*15S	ALDACTONE 25 MG TAB	30041090	02A21025	11/24	31.95	22.82	13.00	12.00	1141.00
8.	30	100ML	ATARAX SYP 100 ML	30042019	L10321085	09/24	100.25	71.61	10.00	12.00	2148.30
9.	10	30TAB	FINAX 1 MG TAB	30042019	WZ10032	10/23	259.50	185.35	12.00	12.00	1853.50
10.	80	30TAB	FINAX 1 MG TAB	30042019	WZ10031	09/23	259.50	185.35	12.00	12.00	14828.00
11.	30	30TAB	FINAX 1 MG TAB	30042019	WZ10037	11/23	285.25	203.75	12.00	12.00	6112.50
12.	100+20	1*15ML	KID RICH D3 DROPS (2)	30042019	KID22001	06/23	150.00	107.14	11.00	12.00	10714.00
13.	50	20GM	ANOVATE OINT 20 GM	30042019	155002321	12/23	122.00	87.14	10.00	12.00	4357.00

*B: 15002321*

*4 CASE*

No of Items : 13	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	65013.59
Tot Qty : 570	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	65625.40	0.00	7577.55	58047.85	12 %	3482.87	3482.87	0.00		
Make Time :12:13PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 7:44 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	<b>65014.00</b>
<b>Total :</b>	<b>65625.40</b>	<b>0.00</b>	<b>7577.55</b>	<b>58047.85</b>		<b>3482.87</b>	<b>3482.87</b>	<b>0.00</b>	R/OFF	

Rupees: Sixty Five Thousand Fourteen 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)

