

** TAX INVOICE **

GST No. : 07AAMPB0370Q1ZI

MADHUVAN MEDICOS

State Code : 07

8, COMMERCIAL SHOPPING CENTRE,

PAN : AAMPB0370Q

MADHUVAN, DELHI-92

FASSAI No. : 13321003000475

Phone : 43052820.46520724,40196102

D.L.No. : 20B-113227,21B-113228,20-150673,21-150674

E-mail : madhuvanmedi123@gmail.com

JOLLY ENTERPRISES NEW

B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI-110

Bill No. : **SB/21-22/16454**

Dated : **04/03/2022**

Page: 1 of 1

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

EWB No.:

Tel : 9810423161

HRM 7749

QTY.	HSN CODE	PARTICULARS	PACK	Batch No.	Exp.	MRP.	Rate	AMOUNT	CGST%	SGST%	DIS%
20	30049099	DILNIP T 40MG	10,S	21100017	09/23	215.75	154.11	3082.20	6	6	10.00
3	30049099	SILODAL 4 MG	10 TAB	GKC1587A	09/23	188.00	134.29	402.87	6	6	10.00
9	30049099	SILODAL 4 MG	10 TAB	GKC1797A	10/23	188.00	134.29	1208.61	6	6	10.00
12	300490	SILODAL D 4MG	10S	RRY0002	09/23	290.00	207.15	2485.80	6	6	10.00
30	30049099	SILODAL D 8MG	10S	GKC1798A	11/23	415.00	296.43	8892.90	6	6	10.00
90	30049099	SILODAL-8MG TAB	10' CAP	GKC1726A	10/23	278.00	198.57	17871.30	6	6	10.00
15	30049099	ATORVA 40	1*10	I105661	11/23	216.58	154.70	2320.50	6	6	11.00
20	30049079	CLOPITORVA 20CAP	10,S	I105101	09/23	364.30	260.21	5204.20	6	6	11.00

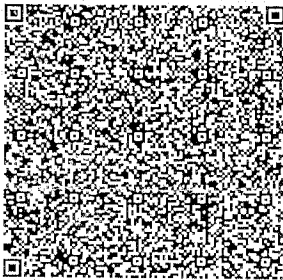
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05/03/22
3:29 PM

No of Items : 8	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 199	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	41715.83	
Made By : NISHA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	41468.38	0.00	4222.09	37246.29	12 %	2,234.77	2234.77	0.00	TCS% 0.000	0.00
Make Time : 6:33PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	TDS	
Print Time : 7:39 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	41716.00
Total :	41468.38	0.00	4222.09	37246.29		2234.77	2234.77	0.00	R/Off	

Rupees: Forty One Thousand Seven Hundred Sixteen Only

ACK NO.172211041726978
ACK DT:04/03/2022
EWB NO:

IRN NO:cfe45f7550c41e45d7397c7569d882a7dae9f0a4e0b5cd545f1565a2a75654c0



E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

For MADHUVAN MEDICOS

Bank Name : **PUNJAB NATIONAL BANK** IFSC CODE : **PUNB0257200**
Bank A/C : **2572008700000010** MICR No : **110024122**
Branch : **MADHUBAN**

(Computer Generated Invoice)

[Signature]