

\*\* 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

*TPM-8243*

Bill No. : SB-21-1649

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	MSN 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.	60	10TAB	LESURIDE 25 TAB	300490	GTC2384A	11/23	107.00	76.42	9.00	12.00	4585.20
3.	50	10 TAB	LEVIPIL 500 MG TAB	30042019	SIC3189A	11/23	132.70	94.78	9.00	12.00	4739.00
4.	30	10TAB	MIRTAZ 7.5 MG TAB	30042019	SIC2906A	09/23	90.00	64.28	9.00	12.00	1928.40
5.	100	1X10	NEXITO 10 MG TAB	30042019	SIC2537A	06/24	90.94	64.95	9.00	12.00	6495.00
6.	20	10 TAB	OLMEZEST - 40MG TAB	30042019	SIC2818B	03/24	195.00	139.28	9.00	12.00	2785.60
7.	30	10 TAB	RIFAGUT 400	30042019	GKC1910A	11/23	366.00	261.42	9.00	12.00	7842.60
8.	100	10TAB	SYNDOPA PLUS	30042019	GKD0098A	07/25	37.97	27.12	9.00	12.00	2712.00
9.	30	10 TAB	VOLIBO 0.3 MG TAB	30042019	SIC3232A	05/24	137.00	97.85	9.00	12.00	2935.50
10.	20	10 CAP	VSL-3 CAP	30042019	JMC0907A	12/23	403.00	287.85	9.00	12.00	5757.00

*Case*

*am - 25/03/22*

*12:50 PM*

No of Items : 10	Gross Amt	Scn. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	43780.55
Tot Qty : 470	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	42955.80	0.00	3866.03	39089.77	12 %	2345.39	2345.39	0.00		
Make Time : 7:33PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 7:45 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	<b>43781.00</b>
<b>Total :</b>	<b>42955.80</b>	<b>0.00</b>	<b>3866.03</b>	<b>39089.77</b>		<b>2345.39</b>	<b>2345.39</b>	<b>0.00</b>	R/Off	

Rupees: Forty Three Thousand Seven Hundred Eighty One 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  
Bank A/C : 04640200003490  
Branch : CONNAUGHT PLACE

IFSC CODE : DCBL0000046  
MICR No :

(Computer Generated Invoice)

