

# GOLDI & VIPUL MEDICARE PVT LTD

State Code : 07

PLOT NO-3 .3RD FLOOR RASHID MARKET

PAN : AAHCG3081F

VILLAGE KHUREJT KHAS, DELHI-110051

CIN : U74999DL2018PTC333539

Phone : 8750303000,8750203000,8750323000,813081166,77.

D.L.No. : DL-KRN122763 20B,21B

E-mail : gympi1979@gmail.com

## JOLLY ENTERPRISES

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

Tel : 9810423161 911168130000

*TAM-7926*

Bill No. : GA/21-22/83192 \*SB83192\*

Dated : 09/03/2022

GST No. : 07BDDPP4129A1ZY

State Code : 07

F.L.No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 1 of 1

QTY.	PACK	PARTICULARS	Row	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
<del>10</del>	10 TAB	ANDROANAGEN TAB	2	21069099	TAN2111	08/23	230.00	155.93	8.50	9	9	1683.58
<del>10</del>	200 GM	FASH X GEL	2	33049930	FA2130	12/23	475.00	322.03	8.50	9	9	3476.95
<del>10</del>	60 GM	PERMITE CREAM 60GM	2	30049099	M2147	09/23	116.93	83.52	8.50	6	6	855.91
<del>10</del>	75 GM	TEDI BAR 75 GM	2	34011190	TD210822	08/23	150.00	101.69	8.50	9	9	1097.94
<del>10</del>	10 GM	TOPLAP 10GM GEL	2	30049099	T2108	08/24	229.60	164.00	8.50	6	6	1680.68
<del>10</del>	5 GM	TRACNIL 5GM SACHET	2	30049099	21024041	11/23	38.00	27.14	8.50	6	6	278.13
<del>10</del>	10TAB	BLISTO 4MF	1	30049099	BPAO20042	09/23	152.54	108.96	8.50	6	6	1116.62
<b>COLD CHAIN</b>												
<del>10</del>	5ML	BASALOG 5ML	1	30043110	V21BEH30026	01/25	783.13	626.51	8.50	2.5	2.5	6019.19
<del>5</del>	5*3ML	BASALOG CARTRIDGE	1	30043110	C21IGH30060	12/24	3052.65	2442.12	6.50	2.5	2.5	11987.75
<b>STORE - 2</b>												
<del>100</del>	20TAB	ENTEROQUINOL TABLET	6	30049029	1160	03/25	44.40	31.71	8.50	6	6	3249.64
<del>10+2</del>	200 ML.	VITAZYME LIQ	6	30049099	1200	11/22	97.00	69.29	8.50	6	6	1278.15
<del>10</del>	100 GM	AQUASOFT FC CREAM 100GM	6	33049910	G1600	12/23	314.00	212.88	8.50	9	9	2298.47
<del>10</del>	5ML	BRINZOX T EYE DROPS	6	30049079	AD0071K	10/23	346.00	247.14	8.50	6	6	2532.69
<del>10</del>	10ML	MAXMOIST EYE DROPS	6	30049099	GT0531J	09/23	257.00	183.57	8.50	6	6	1881.23
<del>10</del>	10ML	MAXMOIST ULTRA EYE	6	30049099	CPKAF06	09/23	365.00	260.37	8.50	6	6	2668.27
<del>50</del>	20 TAB	MET XL 25	6	30049079	GT0171K	10/24	90.48	64.63	8.50	6	6	3311.64
<del>10</del>	10ML	SOFTVISC EYE DROPS	6	30049099	GT1401L	11/23	251.00	179.29	8.50	6	6	1837.36
<del>9+1</del>	10 TAB	LEVOCET TAB	7	30049039	GT22020A	12/24	47.00	33.57	8.50	6	6	309.63

*01/10/2022  
11:10 PM*

*90.49*

Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	Net Amount:	
0.00	0.00	0.00	0.00	28 %	0.00	0.00	47563.83	
7925.30	0.00	673.66	7251.64	18 %	652.65	652.65	LESS CN	0.00
20491.75	0.00	1741.80	18749.95	12 %	1125.00	1125.00	TCS Add %	0.00
18475.70	0.00	1326.22	17149.48	5 %	428.73	428.73		
0.00	0.00	0.00	0.00	0 %	0.00	0.00	Inv. Amt.	<b>47564.00</b>
<b>46892.75</b>	<b>0.00</b>	<b>3741.68</b>	<b>43151.07</b>		<b>2206.38</b>	<b>2206.38</b>	R/Off	

*Total  
@ Receipt @*

No of Items : 18 Tot Qty : 315 Print By : COUNTER Made By : SAURABH Make Time : 6:48PM  
Print Time : 7:03 pm

*719*

Rupees: Forty Seven Thousand Five Hundred Sixty Four Only

E.&O.E.

**Terms & Conditions :-**

Rs.300/- chargeable for Returned Chq.

Bank Name : AXIS BANK LTD IFSC CODE : UTIB0001104  
Bank A/C : 918020059542919 MICR No : 110211081  
Branch : GEETA COLONY NEW DELHI-1100

For GOLDI & VIPUL MEDICARE PVT LTD  
**JOLLY ENTERPRISES**  
**STOCK NOT CHECK**

(Computer Generated Invoice)

*20/03 @ box  
received*

**JOLLY ENTERPRISES**  
Received  
Date: 11/03/22