

** TAX INVOICE **

GST No. : 07AANFM1058P1ZQ

State Code : 07

PAN : AANFM1058P

MEDILINK

5, G.T. KARNAL ROAD

INDUSTRIAL AREA, DELHI-110033

Phone : 011-40239058, 40239059, 40239060, 40239062

TRM-8224

D.L.No. : 20B - 133376, 21B - 133377

E-mail : medilink.rohan@gmail.com

OLLY ENTERPRISES

B-1/6 1 ST FLOOR.POCKET B, OKHLA PHASE-I
INDUSTRIAL AREA PHASE-I NEW DELHI

68130000 WEDN 40810572 7428816313

Bill No. : **SB/21-22/14032**

Dated : **23/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119352-119353

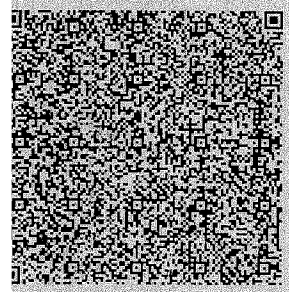
PAN No. : BDDPP4129A

Page: 3 of 3

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
140+10	10 ML	KENACORT 40MG/ML INJ <i>OK</i>	30043200	NPC0378	09/24	154.50	110.35	10.00	6	6	15449.00
108+12	30ML	ONDEM SYP	30049035	21490486	08/23	37.67	26.90	10.00	6	6	2905.20
40	10'S	VERTIN 16	30049039	RBIB21013	10/24	295.77	211.26	8.00	6	6	8450.40

9+7=16

No. Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	Net Amount:
39	0.00	0.00	0.00	0.00	28 %	0.00	0.00	213053.17
Tot Qty :	12073.36	0.00	482.93	11590.43	18 %	1043.13	1043.13	LESS CN 0.00
2106	176853.09	0.00	14792.29	162060.80	12 %	9723.64	9723.64	TCS Add % 0.000 0.00
	18497.30	0.00	1479.78	17017.52	5 %	425.44	425.44	
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	
Total :	07423.75	0.00	16755.00	190668.75		1192.21	1192.21	Inv. Amt. 213053.00



Made By : ALOK Print By : ALOK Make Time : 4:04PM Print Time :11:44 am

ACK NO.172211086513454
ACK DT:24/03/2022
EWB NO:

INVOICE NO: b0f498284380ad8a1a83457921dcaedcd867193e7ee60c4b66ba52636302acee
Value: Two Lakhs Thirteen Thousand Fifty Three Only

HARSHV
5.0.28

E.&O.E.

Terms & Conditions :-
Disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

For MEDILINK

Rohan

Bank Name : KOTAK MAHINDRA BANK LTD IFSC CODE : KKBK0004619
A/C : 614044000941 MICR No :
Address : MODEL TOWN - 1, NEW DELHI

(Computer Generated Invoice)

PACKED BY

** TAX INVOICE **

GST No. : 07AANFM1058P1ZQ

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EDILINK ENTERPRISES

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

68130000 WEDN 40810572 7428816313

Bill No. : **SB/21-22/14032**

Dated : **23/03/2022**

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Page: 2 of 3

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
30	15'S	UDILIV 300 IP	30049036	370940D7	05/24	694.19	528.91	8.00	2.5	2.5	15867.30
120	15'S	ZOLFRESH 10 TAB	30049082	ADG0453	11/24	142.08	101.49	8.00	6	6	12178.80
10	400GM	ENSURE DIABETIC VANI. 400GM	21069091	35069MN1	05/23	725.00	582.59	4.00	6	6	5825.90
3	1000GM	ENSURE FOS VANILLA	19019090	34076MN1	04/23	1175.00	896.19	4.00	9	9	2688.57
1	1000GM	ENSURE FOS VANILLA	19019090	34078MN1	04/23	1250.00	953.39	4.00	9	9	953.39
10	200GM	PEDIA COMP CHOC 200GM	19011090	38016MN1	08/23	350.00	269.92	4.00	9	9	2699.20
20	400GM	SIMILAC MT-3 400GM	19011090	35046MN1	05/23	380.00	286.61	4.00	9	9	5732.20
12	20GM	RETINO A 0.05%(RED)	30049099	FG2110	07/23	240.00	171.43	8.00	6	6	2057.16
12	15GM	RETINO AC GEL 15GM	30049099	FH2109	04/23	372.00	265.71	8.00	6	6	3188.52
100	60ML	TAXIM O DRY SYRUP	30042019	Z1461146	08/23	85.45	61.04	11.00	6	6	6104.00
48	10G	AVAMYS NS	30043200	BD3L	10/23	404.50	288.93	8.00	6	6	13868.64
300	30 GM	BETNOVATE C	30043200	GN4S	12/23	58.60	41.86	8.00	6	6	12558.00
38+2	10 GM	NEOSPORIN EYE OINT	30042099	B240	11/23	108.85	77.75	8.00	6	6	2954.50
19+1	15GM	T-BACT OINTMENT 15GM	30042099	EL500	03/23	319.30	228.07	8.00	6	6	4333.33
20	7'S	ZIMIG 250	30049029	EN403	12/23	309.60	221.14	8.00	6	6	4422.80
10	15'S	COLOSPA X TAB	30049099	MPG0088	10/23	305.11	217.94	8.00	6	6	2179.40
20	120MT	FORACORT 200 INHALER	30049099	SN12385	11/24	360.19	257.28	8.00	6	6	5145.60
20	10'S	GANATON TOTAL TAB	30043190	IAG0051	11/23	384.60	274.71	8.00	6	6	5494.20

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54+6	5'S	AZEE 500 TAB 5'S	30042064	BA12194	07/24	119.50	85.36	8.00	6	6	4609.44
180+20	2ML	BUDECORT 1MG RESPULES	30043200	SA20150	12/23	24.01	17.15	8.00	6	6	3087.00
120+12	10TAB	CIPLOX 500MG TAB	30042033	SB11552	11/24	40.99	29.28	8.00	6	6	3513.60
5	200MT.	DUOLIN INHALER	30049091	BA20265	12/23	341.13	243.66	8.00	6	6	1218.30
100	15 S	DYTOR 10 MG TAB	30049079	BA13303	10/24	84.90	60.64	8.00	6	6	6064.00
20	10'S	FENOLIP 145 MG	30049099	SN20166	12/23	213.75	152.68	8.00	6	6	3053.60
20	30CAP	FORACORT 200 ROTACAPS	30049099	BA12900	09/23	169.68	121.20	8.00	6	6	2424.00
50+10	10 TAB	NORFLOX 400 MG TAB	30049099	RC1138	09/23	70.97	50.69	8.00	6	6	2534.50
20	200MD	TIOVA INHALER	30049099	BA20429	12/23	539.84	385.60	8.00	6	6	7712.00
10	3 TAB	VALCIVIR 1 GM TAB	30049099	SA20181	12/24	313.50	223.93	8.00	6	6	2239.30
30+3	200 ML	SORBILINE 200 ML SYP	30049011	S22010	12/24	153.50	109.64	8.00	6	6	3289.20
45+5	10 G	SURFAZ SN 10 GM	30049087	K21036	02/23	87.65	62.61	8.00	6	6	2817.45
10	15GM	MELALITE XL 15GM	30049099	AUG0068	03/23	284.08	202.91	10.00	6	6	2029.10
125+25	10GM	QUADRIDERM RF	30049029	Z240821	07/23	138.00	98.57	10.00	6	6	12321.25
30	60ML	TIXYLIX SYP 60ML	30049039	WNG0185	11/23	93.00	66.43	10.00	6	6	1992.90
50	18'S	CREMALAX TAB	30045039	SSG0150	01/24	183.03	130.74	8.00	6	6	7844.40
20	150ML	DUPHALAC SYRUP 150 ML	30049039	371103D7	12/23	172.59	131.50	8.00	2.5	2.5	2630.00
20	120'S	EPTOIN 100MG TAB 120'S	30049099	EPB21027	09/24	209.13	149.38	8.00	6	6	2987.60