

**\*\* TAX INVOICE \*\***

GST No. : 07AAHCG3081F1ZQ

State Code : 07

PAN : AAHCG3081F

CIN : U74999DL2018PTC333539

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

E-mail : gvmp1979@gmail.com

**GOLDI & VIPUL MEDICARE PVT LTD**

3RD FLOOR RASHID MARKET

MUREJI KHAS, DELHI-110051

50303000;8750203000,8750323000,8130811166,77

**ENTERPRISES**

1ST FLOOR,POCKET B, OKHLA PHASE -1

INDUSTRIAL AREA PHASE -1

DELHI

3161 911168130000

Bill No. : **GA/21-22/86446** \*SB86446\*

Dated : **23/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 1 of 1

| PACK   | PARTICULARS             | Row | HSN CODE | Batch No. | Exp.  | MRP.   | Rate   | DIS% | CGST % | SGST % | NET AMT |
|--------|-------------------------|-----|----------|-----------|-------|--------|--------|------|--------|--------|---------|
| 100 GM | ATOGLA CREAM            | 2   | 33049930 | AT2137    | 11/23 | 300.00 | 203.39 | 8.50 | 9      | 9      | 1098.01 |
| 200 ML | ATOGLA LOTION           | 2   | 33049910 | AL2173    | 11/23 | 490.00 | 332.20 | 8.50 | 9      | 9      | 3586.77 |
| 50 GM  | BANATAN CREAM           | 2   | 33049930 | GT2201    | 12/23 | 735.00 | 498.31 | 8.50 | 9      | 9      | 5380.26 |
| 100 ML | FASH FOAM               | 2   | 33049930 | SFF2128   | 11/23 | 375.00 | 254.24 | 8.50 | 9      | 9      | 2745.04 |
| 10 TAB | PROANAGEN TAB           | 2   | 21069099 | TPN2114   | 08/23 | 220.00 | 149.15 | 8.50 | 9      | 9      | 1610.36 |
| 20 TAB | ENTEROQUINOL TABLET     | 6   | 30049029 | 1430      | 11/25 | 48.00  | 34.29  | 8.50 | 6      | 6      | 3514.03 |
| 15 GM  | KERALIN OINT            | 6   | 30043200 | S1022     | 07/24 | 95.00  | 67.86  | 8.50 | 6      | 6      | 1390.86 |
| 10 TAB | PYRIGESIC TAB           | 6   | 30049069 | DF2007    | 12/24 | 10.19  | 7.28   | 8.50 | 6      | 6      | 149.20  |
| 200 ML | TONOFERON LIQ           | 6   | 30045010 | 1060      | 04/23 | 155.00 | 110.71 | 8.50 | 6      | 6      | 2042.19 |
| 15 ML  | VITAZYME DROP           | 6   | 30049099 | 2007      | 03/23 | 79.00  | 56.43  | 8.50 | 6      | 6      | 2602.33 |
| 200 ML | VITAZYME LIQ            | 6   | 30049099 | 1213      | 12/22 | 97.00  | 69.29  | 8.50 | 6      | 6      | 1917.23 |
| 5 ML   | ALCAREX                 | 6   | 30049099 | GT0471H   | 07/23 | 241.00 | 172.14 | 8.50 | 6      | 6      | 1764.08 |
| 5ML    | APDROPS KT EYE DROPS    | 6   | 30049099 | VM0011K   | 10/23 | 168.50 | 120.36 | 8.50 | 6      | 6      | 1233.45 |
| 60GM   | AQUASOFT FC CREAM 60 GM | 6   | 33049910 | G1602     | 12/23 | 224.00 | 151.86 | 8.50 | 9      | 9      | 1539.64 |
| 5ML    | BRINZOX EYE DROPS       | 6   | 30049099 | GT1512A   | 12/24 | 489.00 | 349.29 | 8.50 | 6      | 6      | 3579.52 |
| 15 TAB | FEBURIC 20              | 6   | 30049099 | GT0521K   | 10/23 | 137.50 | 98.21  | 8.50 | 6      | 6      | 2012.90 |
| 10 TAB | ILAPRO D                | 6   | 30049039 | AA2100J   | 09/23 | 168.50 | 120.36 | 8.50 | 6      | 6      | 1233.45 |
| 10 T   | LIDCCAM                 | 6   | 30049099 | GT0221I   | 08/23 | 162.00 | 115.71 | 8.50 | 6      | 6      | 1185.81 |
| 10ML   | MAXMOIST EYE DROPS      | 6   | 30049099 | GT0531J   | 09/23 | 257.00 | 183.57 | 8.50 | 6      | 6      | 1881.23 |

|                  |                 |                  |                     |             |                 |                 |                    |                 |
|------------------|-----------------|------------------|---------------------|-------------|-----------------|-----------------|--------------------|-----------------|
| <b>Gross Amt</b> | <b>Scm. Amt</b> | <b>Disc. Amt</b> | <b>Taxable Amt.</b> | <b>GST%</b> | <b>CGST Amt</b> | <b>SGST Amt</b> | <b>Net Amount:</b> | 40566.36        |
| 0.00             | 0.00            | 0.00             | 0.00                | 29 %        | 0.00            | 0.00            | LESS CN            | 0.00            |
| 14874.55         | 0.00            | 1264.33          | 13610.22            | 13 %        | 1224.93         | 1224.93         | TCS Add %          | 0.00            |
| 23913.25         | 0.00            | 2032.64          | 21880.62            | 12 %        | 1312.83         | 1312.83         |                    |                 |
| 0.00             | 0.00            | 0.00             | 0.00                | 5 %         | 0.00            | 0.00            |                    |                 |
| 0.00             | 0.00            | 0.00             | 0.00                | 0 %         | 0.00            | 0.00            | Inv. Amt.          | <b>40566.00</b> |
| <b>38787.81</b>  | <b>0.00</b>     | <b>3296.97</b>   | <b>35490.84</b>     |             | <b>2537.76</b>  | <b>2537.76</b>  | R/Off              |                 |

No of Items : 19 Tot Qty : 383 Print By : COUNTER Made By : SAURABH Make Time : 5:14PM

Print Time : 5:23 pm

Thousand Five Hundred Sixty Six Only

E.&.O.E.

Conditions :-

For GOLDI & VIPUL MEDICARE PVT LTD

File for Returned Chq.

**XIS BANK LTD**  
18020059542919  
EETA COLONY NEW DELHI-1100

**IFSC CODE : UTIB0001104**  
**MICR No : 110211081**

(Computer Generated Invoice)