

** TAX INVOICE **

GST No. : 07AAHCG3081F1ZQ

MEDICARE PVT LTD

State Code : 07

PAN : AAHCG3081F

WASHID MARKET

CIN : U74999DL2018PTC333539

PHAS, DELHI-110051

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

03000,8750203000,8750323000,8130811155,77.

E-mail : gvmpl1979@gmail.com

TERPRISES

F FLOOR,POCKET B, OKHLA PHASE -1
 RIAL AREA PHASE -1
 LHI
 61 911168130000

TRM-8208 0.00

Bill No. : **GA/21-22/86448** *SB86448*
 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
75 GM	B4 NAPPI CREAM	2	33049930	BN2202	01/24	210.00	142.37	8.50	9	9	1537.17
50 GM	PERMITE CREAM 60GM	2	30049099	M2153	10/23	116.93	83.52	8.50	6	6	855.91
20 TAB	MET XL 12.5	6	30049079	GT0221L	11/24	93.50	66.79	8.50	6	6	1368.94
20 TAB	MET XL 25 <i>90.49</i>	6	30049079	GT0241K	10/24	90.49	64.63	8.50	6	6	3311.64
20TAB	MET XL 50	6	30049079	GT0121K	10/24	129.65	92.61	8.50	6	6	4745.33
10TAB	MET XL TRIO 25	6	30049079	GT1911K	10/23	150.00	107.14	8.50	6	6	1097.97
10 TAB	MET XL TRIO 50	6	30049079	GT1971K	10/23	178.50	127.50	8.50	6	6	1306.62
3ML	NEPAFLAM OD EYE DROPS	6	30042039	IS0012A	12/23	327.00	233.57	8.50	6	6	1196.80
5 ML	OLOPAT MAX 5 ML	6	30049099	AD0101H	07/24	262.00	187.14	8.50	6	6	1917.81
10 GM	PACROMA CREAM 10 GM	6	30049099	G1454	09/23	679.00	485.00	8.50	6	6	4970.29
30 GM	PACROMA CREAM 30GM	6	30049099	G1314	06/23	1200.00	857.14	8.50	6	6	8783.97
75 ML	SALISIA KT SHAMPOO	6	33051090	E427	12/23	315.00	213.56	8.50	9	9	2305.81
15 TAB	TIBAN 20 MG 15 TAB	6	30049099	GT0161G	06/23	194.00	138.57	8.50	6	6	1420.08
30GM	BENZAC AC 2.5% GEL 30GM	9	30045090	2AC02	01/24	124.00	88.57	8.50	6	6	907.68
30 GM	CETAPHIL DAM 30 GM	9	33049930	B2AQ09	01/25	210.00	142.37	8.50	9	9	1537.17

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	37263.19
4983.00	0.00	423.55	4559.45	18 %	410.35	410.35	LESS CN 0.00
31111.45	0.00	2644.47	28466.98	12 %	1708.03	1708.03	TCS Add % 0.00
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	
36094.45	0.00	3068.02	33026.43		2118.38	2118.38	Inv. Amt. 37263.00
							R/Off

No of Items : 15 Tot Qty : 235 Print By : COUNTER Made By : SAURABH Make Time : 5:19PM
 Print Time : 5:23 pm

even Thousand Two Hundred Sixty Three Only E.&O.E.

ons :- For GOLDI & VIPUL MEDICARE PVT LTD

e for Returned Chq.

SBI BANK LTD 8020059542919 META COLONY NEW DELHI-1100	IFSC CODE : UTIB0001104 MICR No : 110211081	(Computer Generated Invoice)
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