

** TAX INVOICE **

GST No. : 07AAMPB0370Q1Z1

State Code : 07

MADHUVAN MEDICOS

8, COMMERCIAL SHOPPING CENTRE,
MADHUVAN, DELHI-92
Phone : 43052820, 46520724, 40196102

PAN : AAMPB0370Q

FASSAI No. : 13321003000475

D.L.No. : 209-113227, 21B-113228, 20-150673, 21-150674

E-mail : madhuvanmedi123@gmail.com

JOLLY ENTERPRISES NEW

B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI-110

Tel : 9810423161

Bill No. : **SB/21-22/16789**

Dated : **11/03/2022**

Page: 1 of 1

GST No. : 07BDDPP4129A1ZY

State Code : 07

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

PAN No. : BDDPP4129A

EWB No.:

QTY.	HSN CODE	PARTICULARS	PACK	Batch No.	Exp.	MRP.	Rate	AMOUNT	CGST%	SGST%	DIS%
120	30049035	ONDEM MD 4	10,S	21442865	08/23	52.61	37.58	4509.60	6	6	11.00
20	30049099	FORACORT 200 ROTOCAP	30CAP	BA12900	09/23	169.68	121.20	2424.00	6	6	10.00
40	30049099	ACIVIR 400 DT.	5	SN12209	01/24	69.10	49.36	1974.40	6	6	10.00
10	30049081	EZEPEAM 5MG TAB	10 TAB	RQCAB01	10/23	45.60	32.57	325.70	6	6	12.00
10	30049079	INZIT 4 MG	10 TAB	GINZ22001	06/24	99.82	71.30	713.00	6	6	10.00
40	30049079	LNBLOC 10MG TAB	10 TAB	GLNC21007	05/24	147.12	105.09	4203.60	6	6	12.00
10	30049079	LNBLOC 5MG TAB	15 TAB	GLNA21008	05/24	87.84	62.74	627.40	6	6	12.00
45+5	30045010	DEXORANGE CAP	30 CAP	F21249	08/23	141.40	101.00	4545.00	6	6	10.00
8	30045010	DEXORANGE CAP	30 CAP	F21249	08/23	141.40	91.63	733.04	6	6	10.71
10	30049099	DULOT 20	10,S	007G21QH	06/23	121.30	86.64	866.40	6	6	23.00
50	30049079	GLUCONORM G2 TAB	1*15	U102394	10/23	238.70	170.50	8525.00	6	6	10.50
10	30045090	BIO D3 XT	15 TAB	KBJ21004A	04/23	324.00	231.43	2314.30	6	6	11.00
40	30049099	BIO-D3 MAX CAP	15 CAP	KBB21101A	08/24	355.00	253.57	10142.80	6	6	11.00
10	30043200	DEFECORT 12 MG	6 TAB	GDG21015A	11/24	147.60	105.43	1054.30	6	6	11.00
50	30049099	TAZLOC 40	10 TAB	48016620	11/23	73.58	52.56	2628.00	6	6	11.00
10	30042011	TAZLOC-AM 80	10 TAB	TAM211011	09/23	206.79	147.71	1477.10	6	6	11.00
20	30049039	VERTIN TAB 8MG	15 TAB	SSG0215	09/24	145.97	104.26	2085.20	6	6	10.00
20	30049079	*CRESTAR AM	15 TAB	BA13643	11/23	110.89	79.21	1584.20	6	6	12.00
15	30049099	ATORVA 20	1*15	I105650	11/23	223.70	159.79	2396.85	6	6	11.00
30	30049039	PANTODAC 40 TAB	15 TAB	I104815	07/24	210.25	150.18	4505.40	6	6	18.00

Handwritten notes:
TRM-7952
OM
TR 103102
B: 20/03/22

Handwritten note: B = 0112184

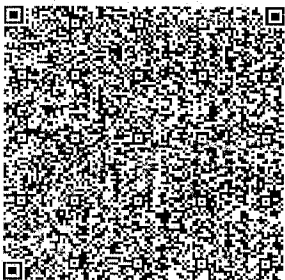
Handwritten note: KBB21108A

No of Items : 20	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 573	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	57087.37	
Made By : ARORA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : ARORA	57635.29	0.00	6664.46	50970.83	12 %	3,058.27	3058.27	0.00	TCS% 0.000	0.00
Make Time : 1:40PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	TDS	
Print Time : 5:06 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	57087.00
Total :	57635.29	0.00	6664.46	50970.83		3058.27	3058.27	0.00	R/Off	

Rupees: Fifty Seven Thousand Eighty Seven Only

ACK NO.172211059624408
ACK DT:11/03/2022
EWB NO:

IRN NO:3093f09e7a2d1d71e6f8a886590d4c5bc29b4fb4fa4c2147e2d0690452f72452



E & O.E.

For MADHUVAN MEDICOS

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

Bank Name : PUNJAB NATIONAL BANK
Bank A/C : 2572008700000010
Branch : MADHUBAN

IFSC CODE : PUNB0257200
MICR No : 110024122

(Computer Generated Invoice)