

4 + 2 = 6 Cors

** TAX INVOICE **

AASTHA MEDIWAYS

G-7,1ST FLOOR,DSIDC INDUSTRIAL COMPLEX
ROHTAK ROAD,UDHYOG NAGAR,DELHI-110041
Phone : 011-45191919

GST No. : 07ABRFA4571C1ZF

State Code : 07

PAN : ABRFA4571C

D.L.No. : DL-BAS-144852,144853
E-mail : aasthamediways@gmail.com

JOLLY ENTERPRISES SOUTH DELHI
B-116 1ST FLOOR,POCKET-B OKHLA PHASE-1
INSUDTRIAL AREA PHASE-1
NEW DELHI -110020
Tel : 011 68130000 8276874794*** 742 9810423161

TRN-0261

Bill No. : SB/21-22/157736
Dated : 24/03/2022
GST No. : 07AAOPR1939H1ZA State C
D.L.No. : OKH.119352, 119353
PAN No. : AAOPR1939H Page: 1 of 1

QTY.	PACK	PARTICULARS	MFG.	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMT	DIS%	CGST %	SGST %	AMOUNT
19+1	10ML	COLIMEX DROP	WALLAC	30049035	CRR027B	11/24	49.25	35.18	668.42	8.50	6	6	685.00
50+10	10S	COLIMEX TAB	WALLAC	30049035	CXR065B	08/24	36.00	25.71	1285.50	8.50	6	6	1317.37
20	15T	SAZO 500	WALLAC	30049039	STL043B	12/24	67.04	47.89	957.80	8.50	6	6	981.55
# 20	30ML.	BONNISON DROPS	HIMALA	30049011	252101169	11/24	70.00	48.12	962.40	9.00	6	6	980.88
20	200ML	BRESOL SYP	HIMALA	30049011	252101066	10/24	130.00	89.38	1787.60	9.00	6	6	1821.92
10	200ML	EVE CARE SYP 200ML	HIMALA	30049011	202101768	11/23	135.00	92.81	928.10	9.00	6	6	945.91
20	100 S	GASEX TAB	HIMALA	30049011	192101052	10/24	130.00	89.38	1787.60	9.00	6	6	1821.92
# 10	30GM	HIMCOLIN GEL	HIMALA	30049011	502100247	11/23	190.00	130.62	1306.20	9.00	6	6	1331.28
# 10		KAPIKACHHU CAP	HIMALA	30049011	106210318	11/23	180.00	132.00	1320.00	9.00	2.5	2.5	1261.26
# 10	60 S	KARELA CAP.	HIMALA	30049053	772100864	09/24	165.00	120.99	1209.90	9.00	2.5	2.5	1156.07
50	10S	KOFLET TAB	HIMALA	30049011	682200001	12/24	20.00	13.74	687.00	9.00	6	6	700.19
57+3	200ML	LIV 52 DS SYP BIG (2)	HIMALA	30049011	252101105	10/24	225.00	154.69	8817.33	9.00	6	6	8986.63
30	60 S	LUKOL TAB	HIMALA	30049011	722200074	01/25	165.00	113.43	3402.90	9.00	6	6	3468.24
10	60 S	PURIM TAB	HIMALA	30049011	372101436	08/24	110.00	75.62	756.20	9.00	6	6	770.72
# 20	60ML	RUMALAYA LINIMENT	HIMALA	30049011	442101619	11/24	130.00	89.38	1787.60	9.00	6	6	1821.92
# 10	60S	SHATAVARI TAB	HIMALA	30049011	106210314	11/24	180.00	132.00	1320.00	9.00	2.5	2.5	1261.26
10	60 S	SPEMAN TAB	HIMALA	30049011	372200108	12/24	160.00	110.00	1100.00	9.00	6	6	1121.12

DELETE ITEM:

No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 390	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	30433.24	
Made By : SANDEEP	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : SANDEEP	26234.65	0.00	2346.56	23888.09	12 %	1433.28	1433.28	0.00		
Make Time : 3:21PM	3849.90	0.00	346.49	3503.41	5 %	87.59	87.59	0.00		
Print Time : 7:08 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	30084.55	0.00	2693.05	27391.50		1520.87	1520.87	0.00	Inv. Amt. R/Off	30433.00

Rupees: Thirty Thousand Four Hundred Thirty Three Only

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

For AASTHA MEDIWAYS

Bank Name : KOTAK MAHINDRA BANK IFSC CODE : KKBK0000174
Bank A/C : 9999745647 MICR No :
Branch : CLUB ROAD.

(Computer Generated Invoice)