

\*\* TAX INVOICE \*\*

GST No. : 07ABRFA4571C1ZF

State Code : 07

PAN : ABRFA4571C

# AASTHA MEDIWAYS

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

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  
INDUSTRIAL AREA PHASE-1  
NEW DELHI -110020  
Tel : 011 68130000 8276874794\*\*\* 742 9810423161

*TRM 8254*

Bill No. : SB/21-22/157737  
Dated : 24/03/2022  
GST No. : 07AAOPR1939HIZA 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
5	10T	ANLEO D	ANPHAR	30049039	SOT-4911A	08/23	90.00	64.28	321.40	8.50	6	6	329.36
10	10T	ANLEO D	ANPHAR	30049039	SOT-4998A	09/23	90.00	64.28	642.80	8.50	6	6	658.74
20	10T	ANLEO DSR	ANPHAR	30049039	SOC-1856	10/23	120.00	85.71	1714.20	8.50	6	6	1756.71
15	10S	ANOSCHA FORTE	ANPHAR	21069099	FOT-299	03/23	335.00	227.11	3406.65	8.50	9	9	3678.16
# 10	10T	INLOSA PLUS CAP	ANPHAR	21061099	FOC-419	06/23	524.00	355.25	3552.50	8.50	9	9	3835.64
50+5	10S	MAXNURON FD TAB	ANPHAR	21069099	FOT-311	04/23	407.00	275.93	13796.50	8.50	9	9	14896.08
20	10T	MAXNURON LC	ANPHAR	21069099	FOT-296	02/23	308.00	208.81	5637.87	8.50	9	9	6087.21
20	10T	MAXNURON LC	ANPHAR	21069099	FOT-302	03/23	308.00	208.81	4802.63	8.50	9	9	5185.41
20	10T	MAXNURON PG	ANPHAR	21069099	FOT-312	04/23	415.00	281.35	5627.00	8.50	9	9	6075.46
10	10*	RIDEZOX FORTE TAB	ANPHAR	30049069	ST21-915	08/23	250.00	178.57	1785.70	8.50	6	6	1830.00
20	10S	SPIREX PLUS	ANPHAR	21069099	SSO-1134	03/23	294.00	199.32	3986.40	8.50	9	9	4304.12
10	15T	VITOXY FORTE	ANPHAR	30045090	SOD-1736	11/23	675.00	482.14	4821.40	8.50	6	6	4940.96

*om*  
*25/03/22*  
*1:40 PM*

*(10) B = FOT 292 mr - 308 fx - 3/23*

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
12									53577.85
Tot Qty : 230	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN 0.00
Made By : SANDEEP	40809.55	0.00	3468.81	37340.74	18 %	3360.67	3360.67	0.00	
Print By : SANDEEP	9285.50	0.00	789.27	8496.23	12 %	509.77	509.77	0.00	
Make Time : 3:21PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time :10:55 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
<b>Total :</b>	<b>50095.05</b>	<b>0.00</b>	<b>4258.08</b>	<b>45836.97</b>		<b>3870.44</b>	<b>3870.44</b>	<b>0.00</b>	<b>Inv. Amt. 53578.00</b>

Rupees: Fifty Three Thousand Five Hundred Seventy Eight Only

For AASTHA MEDIWAYS

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.

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

(Computer Generated Invoice)

E.&O.E.