

B+1 = 4 cases

** 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

TRN 8260

Bill No. : SB/21-22/157738
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
27	30S	AMLOGARD 2.5 (FA8355)	PFIZER	30049072	DA8355	05/24	54.22	41.73	1126.71	8.50	6	6	1154.66
16+4	15CAP	BECOSULES PERFORMANCE	PFIZER	21069091	2132008G	07/23	164.99	111.85	1789.60	8.50	9	9	1932.22
27+3	100ML	BRONCOREX SYP	PFIZER	30044060	2213026K	12/23	128.26	91.61	2473.47	8.50	6	6	2534.81
8	100ML	BRONCOREX SYP	PFIZER	30044060	2213026K	12/23	128.26	82.45	659.60	8.50	6	6	675.95
37+5	100ML	CITRALKAL LIQ (1)	PFIZER	30042019	21090950	09/23	95.35	68.10	2519.70	8.50	6	6	2582.19
50	10T	DALACIN C 300 CAP	PFIZER	30042095	B621402	05/26	242.64	199.22	9961.00	8.50	2.5	2.5	9570.03
20	15T	DAXID 50	PFIZER	30049099	FM4553	10/24	159.23	113.73	2274.60	8.50	6	6	2331.02
27+3	15T	DOLONEX DT TAB	PFIZER	30049066	FP0075	10/24	196.22	140.16	3784.32	8.50	6	6	3878.17
1	14T	LYRICA 150	PFIZER	30049043	FM1353	09/24	1152.32	823.08	823.08	8.50	6	6	843.50
13	14T	LYRICA 150	PFIZER	30049043	FM1356	09/24	1152.32	823.08	10700.04	8.50	6	6	10965.40
30	10T	MEDROL 4[DPCO]	PFIZER	30043912	FE5293	04/26	52.59	37.56	1126.80	8.50	6	6	1154.74
30	14T	MEDROL 8[DPCO]	PFIZER	30043912	FM5353	08/24	78.37	60.32	1809.60	8.50	6	6	1854.48
# 20	30T	MINIPRESS XL 2.5	PFIZER	30049075	FT7160	02/23	456.71	326.22	6524.40	8.50	6	6	6686.21
# 10	30T	MINIPRESS XL 2.5	PFIZER	30049075	FN1885	10/22	415.23	296.59	2965.90	8.50	6	6	3039.46
8+2	2T	VIAGRA 100	PFIZER	30049099	B674205	09/26	1055.00	753.56	6028.48	8.50	6	6	6177.98
80	30T	ATIVAN 1	WYETH	30049088	FM4521	10/23	68.36	52.62	4209.60	8.50	6	6	4314.00
80	30T	ATIVAN 2 (FR3678)	WYETH	30049088	FM3648	12/23	82.99	63.88	5110.40	8.50	6	6	5237.14
40	30T	AUTRIN CAP	WYETH	30045039	2118070S	05/23	149.82	107.01	4280.40	8.50	6	6	4386.55
92+4	45T	FOLVITE[DPCO]	WYETH	30045039	FP0050	05/23	69.14	53.21	4895.32	8.50	6	6	5016.72
9	45T	FOLVITE[DPCO]	WYETH	30045039	FR3671	05/23	69.14	50.68	456.12	8.50	6	6	467.43
22+2	30T	HETRAZEN 100MG (3*30)	WYETH	30049029	FP0057	10/23	44.39	36.44	801.68	8.50	2.5	2.5	770.22
20	20 S	OVRAL G	WYETH	30043919	FD5250	03/23	235.29	168.06	3361.20	8.50	6	6	3444.56
80	30T	PACITANE (4*30)[DPCO]	WYETH	30049099	FR3655	11/24	40.15	30.90	2472.00	8.50	6	6	2533.30

B = B631402

DELETE ITEM:

No of Items : 23	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	81550.74
Tot Qty : 770	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : SANDEEP	1789.60	0.00	152.12	1637.48	18 %	147.37	147.37	0.00		
Print By : SANDEEP	67601.74	0.00	5746.13	61855.61	12 %	3711.33	3711.33	0.00		
Make Time : 3:22PM	10762.68	0.00	914.83	9847.85	5 %	246.20	246.20	0.00		
Print Time : 7:45 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	81551.00
Total :	80154.02	0.00	6813.08	73340.94		4104.90	4104.90	0.00	R/Off	

Rupees: Eighty One Thousand Five Hundred Fifty One 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)