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** TAX INVOICE **

GST No. : 07ABRFA4571C1ZF

State Code : 07

PAN : ABRFA4571C

FASSAI No. :

D.L.No. : DL-BAS-144852,144853

E-mail : aasthamediways@gmail.com

AASTHA MEDIWAYS

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

JOLLY ENTERPRISES SOUTH DE

B-116 1ST FLOOR,POCKET-B OKHLA PHASE-I
INDUSTRIAL AREA PHASE-I
NEW DELHI -110020
Tel : 011 68130000 8276874794*** 742 9810423161

FRN- 8262

Bill No. : **SB-21-157743**

Dated : **24/03/2022**

GST No. : 07AAOPR1939HIZA

D.L No. : OKH.119352, 119353

PAN No. : AAOPR1939H

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	MFG	HSN COD	Batch No.	Exp.	MRP.	Rate	DIS%	CGS	SGS	AMOUNT
1.	25+5	15 S	BEVON CAP	ZUVENTU	30045020	S21F064	05/23	120.75	86.25	8.50	6	6	2209.73
2.	20+4	10 S	BEVON CD CAP	ZUVENTU	30045020	ZPH4AA1018	04/23	130.05	92.90	8.50	6	6	1904.07
3.	20+4	200ML	BEVON SYP (1)	ZUVENTU	30045020	Z06AH21145	05/23	158.85	113.46	8.50	6	6	2325.48
4.	10+1		EFNOCAR 40	ZUVENTU	30049079	Z05CW21040	09/23	120.00	85.71	8.50	6	6	878.37
5.	20+4	10S	AUGPEN LB 625	ZUVENTU	30041030	ZLE2AM1004	03/23	439.80	314.14	8.50	6	6	6438.62
6.	25+5	10S	CORALIUM D3	ZUVENTU	30045020	Z05DL21059	07/23	148.30	105.93	8.50	6	6	2713.93
7.	30	15T	ESLO 2.5	ZUVENTU	30049072	Z05BC21018	05/25	91.00	65.00	8.50	6	6	1998.37
8.	10	15S	ESLO AT 2.5	ZUVENTU	30049072	Z05BG21008	09/23	191.15	136.54	8.50	6	6	1399.26
9.	10	15S	ESLO AT 2.5	ZUVENTU	30049072	Z05BG21007	09/23	191.15	136.54	8.50	6	6	1399.26
10.	50+10	15ML	MAXTRA P ORAL DROP	ZUVENTU	30049099	ZLP4AE2001	12/23	94.50	67.50	8.50	6	6	3458.70
11.	100+17	60ML	MAXTRA P SYP (4)	ZUVENTU	30049099	ZLP4AA1017	11/23	90.30	64.50	8.50	6	6	6609.97
12.	0+3	60ML	MAXTRA P SYP	ZUVENTU	30049099	ZLP4AA1017	11/23	90.30	64.50	8.50	6	6	0.00
13.	50+7	10 S	MAXTRA P TAB	ZUVENTU	30049099	Z05DN21004	11/23	40.20	28.71	8.50	6	6	1471.10
14.	0+3	10 S	MAXTRA P TAB	ZUVENTU	30049099	Z05DN21004	11/23	40.20	28.71	8.50	6	6	0.00
15.	35+7	10 S	MAXTRA TAB	ZUVENTU	30049099	Z05DE21006	08/24	36.65	26.18	8.50	6	6	939.01
16.	18+2	10 S	RABIFAST 20MG (1x15)	ZUVENTU	30049039	Z05CC21005	06/23	145.05	103.61	8.50	6	6	1911.24
17.	40+4	100ML	ZINCONIA SYP (1)	ZUVENTU	30045020	ZLE3AQ2001	06/24	96.30	68.78	8.50	6	6	2819.43
18.	10+1	10T	ZOSTUM O TAB	ZUVENTU	30049087	Z01CL21056	05/24	440.00	314.29	8.50	6	6	3220.85

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No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	41697.39
Tot Qty : 550	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : SANDEEP	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : SANDEEP	40688.28	0.00	3458.51	37229.77	12 %	2233.81	2233.81	0.00	TCS %	0.00 0.00
Make Time : 3:28PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 6:06 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	41697.00
Total :	40688.28	0.00	3458.51	37229.77		2233.81	2233.81	0.00	R/Off	

Rupees: Forty One Thousand Six Hundred Ninety Seven Only

E & O.E.

Terms & Conditions :-

For AASTHA MEDIWAYS

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)

1 Case

** TAX INVOICE **

AASTHA MEDIWAYS

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

GST No. : 07ABRFA4571C1ZF

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PAN : ABRFA4571C

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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

PAN-8259

Bill No. : SB/21-22/157748

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
20	10T	LCZ 10MG	RAPROS	30049039	PCFAD62	10/23	43.40	31.00	620.00	8.50	6	6	635.38
20	60ML	LCZ SYP.	RAPROS	30049091	AKAD44	11/23	83.00	59.30	1186.00	8.50	6	6	1215.41
20		MECOBAL OD (1x10)	RAPROS	3004	T-1235	10/23	119.50	85.37	1707.40	8.50	6	6	1749.75
20	10S	MECOBAL PLUS CAP	RAPROS	30045090	RAP21020	02/23	162.50	116.08	2321.60	8.50	6	6	2379.18
20	10T	TEXID MF	RAPROS	30049066	T-1086	05/23	267.00	190.72	3814.40	8.50	6	6	3909.00
19	10T	TEXID TAB	RAPROS	30019099	T-1189	08/23	173.92	132.70	2521.30	8.50	2.5	2.5	2422.33

DELETE ITEM:

No of Items : 6	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 119	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	12311.05	
Made By : POOJA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : SANDEEP	9649.40	0.00	820.20	8829.20	12 %	529.76	529.76	0.00		
Make Time : 3:30PM	2521.30	0.00	214.31	2306.99	5 %	57.67	57.67	0.00		
Print Time : 6:31 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	12170.70	0.00	1034.51	11136.19		587.43	587.43	0.00	Inv. Amt.	12311.00
									R/Off	

Rupees: Twelve Thousand Three Hundred Eleven Only

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Bank Name : KOTAK MAHINDRA BANK

IFSC CODE : KKBK0000174

Bank A/C : 9999745647

MICR No :

Branch : CLUB ROAD.

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