

1 Case

\*\* 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 : 011-45191919D.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

PAN-8259

Bill No. : SB/21-22/157748  
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
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:	12311.05
Tot Qty : 119	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : POOJA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	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	Inv. Amt.	12311.00
Total :	12170.70	0.00	1034.51	11136.19		587.43	587.43	0.00	R/Off	

Rupees: Twelve Thousand Three Hundred Eleven Only

E.&amp;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)