

** TAX INVOICE **

AMAR MEDICAL STORE

40 B-2,1ST FLOOR,RAMA ROAD
INDL.AREA,NEW DELHI-110015
Phone : 47451121,45095121,45095131

GST No. : 07AANFA3290R1ZS

State Code : 07

PAN : AANFA3290R

FASSAI No. : 13315007000199

D.L.No. : DL-MTN-108871, 20B, 108872-21B,

E-mail : amarmedicalramaroad@gmail.com

TAXI - 7757

JOLLY ENTERPRISES

B-116 1ST FLOOR, POCKET B, OKHLA PHASE-
NEW DELHI-
PH-68130000.09810423161
Tel : 68130000 A/C 68130018

Bill No. : **T-21-78939**

Dated : **04/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

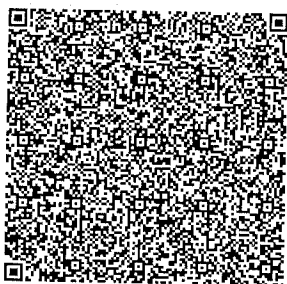
D.L No. : OKH-119353, 119352

PAN No. : BDDPP4129A

Page: 2 of 2

Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
20.	9+1	50ML	COREX DX 50ML - 50ML	54.99	30049093	2213153K	01/24	76.99	49.49	-1.50	6	6	506.35
21.	20	10TAB	TEGRITAL 100MG - 10TAB	8.70	30049081	714CPAM1	06/24	11.30	8.00	-1.50	6	6	181.88
22.	8+2	50GM	VOVERAN EMULGEL - 50GM	157.12	30041090	958EEBH1	08/24	219.97	141.41	-1.50	6	6	1,286.05
23.	20	15TAB	PEXEP CR-12.5MG . - 15TAB	197.14	30049099	K2101548	07/23	276.00	197.14	8.50	6	6	4,040.58
24.	10	10TAB	PEXEP CR-25mg . - 10TAB	176.43	30049099	K2101672	07/23	247.00	176.43	8.50	6	6	1,808.05
25.	15	15TAB	RABIUM-20 MG . - 15TAB	91.43	30049039	N2102900	09/23	128.00	91.43	8.50	6	6	1,405.46

No of Items : 25	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 399	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	30304.71	
Made By : ASHWANI	2846.68	0.00	75.94	2770.74	18 %	249.37	249.37	0.00	LESS CN	0.00
Print By : ASHWANI	25307.12	0.00	1168.55	24138.57	12 %	1448.33	1448.33	0.00	TCS Add % 0.000	0.00
Make Time : 1:14PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :11:37 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	28153.80	0.00	1244.49	26909.31		1697.70	1697.70	0.00	Inv. Amt.	30305.00
									R/Off	



ACK NO.172211043045406

ACK DT:05/03/2022

EWB NO:711244645752

EWB VALID DT:05/03/2022

EWB VALID UP TO :06/03/2022

BILL PENDING :.....DAYS

04-Feb-22 SB/75795 130.00 29

25-Feb-22 SB/78187 17527.00 8

25-Feb-22 SB/78188 16598.00 8

25-Feb-22 SB/78189 13947.00 8

25-Feb-22 SB/78190 14108.00 8

For AMAR MEDICAL STORE

Terms & Conditions :-

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

CHEQUE RETURN CHARGES ARE RS-500 PER CHQ

Bank Name : HDFC BANK

IFSC CODE : HDFC0001564

Bank A/C : 50200064539514

MICR No :

Branch : DLF TOWER ,SHIVAJI MARG,NEW D

(Computer Generated Invoice)

CASE

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es: Thirty Thousand Three Hundred Five Only

E.&.O.E.

240250268226fe71h292428f8240a79c756a96b8b98bf6f0b601e52901c3d