

6+Yally
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IPR 7753

** TAX INVOICE **

GST No. : 07AANFA3290R1ZS

AMAR MEDICAL STORE

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

State Code : 07

PAN : AANFA3290R

FASSAI No. : 13315007000199

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

E-mail : amarmedicalramaroad@gmail.com

JOLLY ENTERPRISES

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

Bill No. : **T-21-78942**

Dated : **04/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119353, 119352

PAN No. : BDDPP4129A

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
1.	9+1	15ML	BEVON DROPS 15 ML - 15ML	31.71	30045020	ZPP4AA1038	05/23	44.40	28.54	-1.50	6	6	291.99
2.	10+2	15TAB	BEVON SOFTULES - 15TAB	86.25	30045020	S21F064	05/23	120.75	77.62	-1.50	6	6	882.38
3.	12	10TAB	ELIQUIS 2.5 MG 10TAB - 10TAB	517.86	30049099	FE1358	02/23	725.00	466.07	-1.50	6	6	6,357.93
4.	20	30TAB	MINIPRESS XL 2.5 30 TAB - 30TAB	326.22	30049075	FT7160	02/23	456.71	293.59	-1.50	6	6	6,675.06
5.	20	30TAB	MINIPRESS XL 5 30 TAB - 30TAB	406.64	30049075	FP7156	11/23	569.30	365.97	-1.50	6	6	8,320.69
6.	60+3	45TAB	FOLVITE 5 MG TAB - 45TAB	53.21	30045039	FN1912	03/23	69.14	49.26	-1.50	6	6	3,359.93
7.	30	200ML	MUCAINE GEL MINT SF - 200ML	130.69	30049039	2120433E	10/24	182.97	117.62	-1.50	6	6	4,011.31
8.	10+2	10TAB	RECOFAST TAB - 10TAB	33.68	30049039	R21429110	11/23	47.15	30.31	-1.50	6	6	344.57
9.	24	25CAP	ANGISPAN TR 2.5MG - 25CAP	141.43	30049079	SI21071	10/23	198.00	127.29	-1.50	6	6	3,472.88
10.	60	15TAB	GLYCOMET-GP-2 - 15TAB	121.97	30049099	48016416	10/23	170.75	109.77	-1.50	6	6	7,487.19
11.	10	10TAB	GLYCOMET-GP-2-FORTE - 10TAB	78.22	30049099	28022609	04/23	109.50	70.40	-1.50	6	6	800.30
12.	20	10TAB	GP-1 - 10TAB	28.64	30049099	48016535	10/23	40.10	25.78	-1.50	6	6	586.13
13.	10	10TAB	PIOZ-15 - 10TAB	45.00	30049099	48016384	09/23	63.00	40.50	-1.50	6	6	460.40
14.	20	10TAB	TAZLOC-AM - 10TAB	91.93	30049099	28022626	10/23	128.69	82.73	-1.50	6	6	1,880.96
15.	10	15CAP	TRIPLE A CAL 15CAP - 15CAP	81.10	30049099	28022491	03/23	113.53	72.99	-1.50	6	6	829.75
16.	16	14TAB	DIAMICRON XR MEX 500 - 14TAB	170.50	30049099	VS192113	06/24	238.70	153.45	-1.50	6	6	2,791.07
17.	20	10TAB	DIAMICRON-MR - 10TAB	60.00	30049099	AT072102	09/24	84.00	54.00	-1.50	6	6	1,227.74
18.	24	14TAB	DIAMICRON XR 60 . - 14TAB	140.00	30049099	VS172113	09/24	196.00	126.00	-1.50	6	6	3,437.68

No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	53217.96
Tot Qty : 393	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ASHWANI	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS Add % 0.000	0.00
Print By : ASHWANI	46813.86	0.00	-702.20	47516.06	12 %	2850.95	2850.95	0.00		
Make Time : 1:19PM	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	Inv. Amt.	53218.00
Total :	46813.86	0.00	-702.20	47516.06		2850.95	2850.95	0.00	R/Off	

BILL PENDING :DAYS

For AMAR MEDICAL STORE

ACK NO.172211043045840

04-Feb-22 SB/75795 130.00 29

ACK DT:05/03/2022

25-Feb-22 SB/78187 17527.00 8

EWB NO:761244645757

25-Feb-22 SB/78188 16598.00 8

EWB VALID DT:05/03/2022

25-Feb-22 SB/78189 13947.00 8

EWB VALID UP TO :06/03/2022

25-Feb-22 SB/78190 14108.00 8

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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ees: Fifty Three Thousand Two Hundred Eighteen Only

E.&O.E.