

AMAR MEDICAL STORE

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

TAM-7754

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-21-78944**

Dated : **04/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

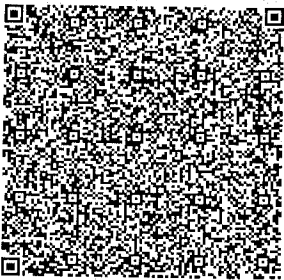
D.L No. : OKH-119353, 119352

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.	2	5ML	SIMBRINZA EYE DROPS - 5ML	414.29	30042019	21F29VA	05/23	580.00	372.86	-1.50	6	6	847.73
2.	8	5ML	SIMBRINZA EYE DROPS - 5ML	435.00	30042019	21J261A	09/23	609.00	391.50	-1.50	6	6	3,560.46
3.	10	225ML	CREMAFFIN PLUS 225ML SF - 225ML	175.80	30049032	370551D7	06/23	246.12	158.22	-1.50	6	6	1,798.65
4.	10	15TAB	PROTHIADEN 25 15TAB - 15TAB	105.05	30049082	ADG0440	11/24	147.07	94.55	-1.50	6	6	1,074.84
5.	20	15TAB	VERTIN 16MG 15TAB - 15TAB	211.26	30049039	RBIB21012	10/24	295.77	190.14	-1.50	6	6	4,323.02
6.	20	15TAB	VERTIN 8MG 15TAB - 15TAB	114.69	30049039	RBIA21007	11/24	160.56	103.22	-1.50	6	6	2,346.81
7.	19+1	60ML	ASCABIOL EMULSION 60 ML - 60ML	56.29	30049099	AYG0208	05/23	78.80	50.66	-1.50	6	6	1,094.22
8.	5	10`S	DURAPAIN TABS - 10`S	149.26	30049069	SEG0108	08/23	208.96	134.33	-1.50	6	6	763.52
9.	20	20GM	FACECLIN GEL - 20GM	120.39	30042095	PB023	09/24	168.54	108.35	-1.50	6	6	2,463.45
10.	10	60ML	FLAGYL SYP - 60ML	21.60	30049022	YAHC1070	08/24	30.24	19.44	-1.50	6	6	221.00
11.	10	10TAB	MAZETOL 200MG - 10TAB	11.05	30049081	HALB1009	11/23	15.47	9.95	-1.50	6	6	113.11
12.	10	30GM	RASHFREE CREAM - 30GM	135.93	30049099	VB 047	11/23	190.30	122.34	-1.50	6	6	1,390.77
13.	20	15TAB	ESLO 2.5 - 15TAB	65.00	30049072	Z05BC21018	05/25	91.00	58.50	-1.50	6	6	1,330.05
14.	20	15TAB	ESLO 5 15TAB - 15TAB	101.32	30049072	Z05BD21010	01/25	141.85	91.19	-1.50	6	6	2,073.30
15.	25+5	60ML	MAXTRA SYRUP - 60ML	62.43	30049099	Z06AD21049	11/23	87.40	56.19	-1.50	6	6	1,596.92
16.	9+1	60ML	NEW NORMET SYP - 60ML	41.39	30049039	Z06AS21013	11/23	57.95	37.25	-1.50	6	6	381.12
17.	20+2	15ML	VITANOVA D3 DROP - 15ML	59.50	30045020	VNA22005	07/23	83.30	53.55	-1.50	6	6	1,217.51
18.	10	10TAB	CALPEP GOLD TAB - 10TAB	130.85	21069099	1166	06/23	193.00	117.76	0.00	9	9	1,389.56
19.	12	10TAB	ANASPAS TAB. - 10TAB	60.07	30049099	KRF0026	02/23	84.09	54.06	-1.50	6	6	737.47

No of Items : 19	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 269	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	28723.51	
Made By : ASHWANI	1177.60	0.00	0.00	1177.60	18 %	105.98	105.98	0.00	LESS CN	0.00
Print By : ASHWANI	24044.63	0.00	-360.68	24405.31	12 %	1464.32	1464.32	0.00	TCS Add %	0.00
Make Time : 1:23PM	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 :	25222.23	0.00	-360.68	25582.91		1570.30	1570.30	0.00	Inv. Amt.	28724.00
									R/Off	



ACK NO.172211043045895
ACK DT:05/03/2022
EWB NO:761244645760
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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