

# AMAR MEDICAL STORE

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

*TAM-7755*

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 , POKET B, OKHLA PHASE-  
NEW DELHI-  
PH-68130000.09810423161  
Tel : 68130000 A/C 68130018

Bill No. : **T-21-78945**

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.	12	10ML	SYSTANE ULTRA - 10ML	352.86	30042019	144ENA	07/23	494.00	317.57	-1.50	6	6	4,332.16
2.	10	5ml	ALPHAGAN Z DROP - 5ml	315.78	30049099	93697	04/23	442.10	284.20	-2.00	6	6	3,246.70
3.	6	5ML	MYTICOM 5ML - 5ML	78.62	30049087	93515	04/23	110.06	70.76	-2.00	6	6	485.01
4.	4	5ML	MYTICOM 5ML - 5ML	78.62	30049087	96923	10/23	110.06	70.76	-2.00	6	6	323.34
5.	20	10ml	PRED FORTE DROP - 10ml	43.40	30049087	95694	07/23	56.39	39.93	-2.00	6	6	912.31
6.	10	30TAB	AMTAS-5 - 30TAB	62.64	30049079	K2200035	12/24	87.70	62.64	8.50	6	6	641.94
7.	10	10TAB	BACLOF 10MG - 10TAB	86.24	30049099	N2103382	11/24	113.19	86.24	8.50	2.5	2.5	828.56
8.	10	10TAB	GLUCOBAY M50 TAB - 10TAB	117.86	30049099	PB22402	12/23	165.00	106.07	-1.50	6	6	1,205.81
9.	10	10CAP	NERVMAX-75MG - 10CAP	141.43	30049099	21443433	10/23	198.00	127.29	-1.50	6	6	1,447.03
10.	10+10	1VIAL	PAN 40 MG INJ - 1VIAL	35.68	30049039	21590035	09/23	49.95	32.11	-1.50	6	6	365.04
11.	10	30ML	TAXIM O FORTE SUSP - 30ML	51.57	30042019	21181934	05/23	72.20	46.41	-1.50	6	6	527.58
12.	10	10CAP	ANKOPEP CAP - 10CAP	232.53	21069099	SSO-1135	03/23	343.00	209.28	-1.50	9	9	2,506.55
13.	10	10TAB	ANLEO-DSR CAP - 10TAB	85.72	30049099	SOC-1856	10/23	120.00	77.14	-1.50	6	6	876.93
14.	10	10CAP	ULTRANURON CAP - 10CAP	178.98	21069099	FOC-413	04/23	264.00	161.08	-1.50	9	9	1,929.26
15.	15	10TAB	GLYXAMBI 10/5 MG - 10TAB	562.50	30049099	007994	10/23	750.00	517.50	-2.00	6	6	8,867.89
16.	30	10TAB	TRAJENTA DUO 1GM * - 10TAB	214.50	30049099	1083473	10/22	286.00	197.34	-2.00	6	6	6,763.24
17.	30	10TAB	TRAJENTA DUO 500MG* - 10TAB	206.25	30049099	1087192	11/22	275.00	189.75	-2.00	6	6	6,503.11
18.	3	10TAB	GLYXAMBI 10/5 MG . - 10TAB	562.50	30049075	007994	10/23	750.00	517.50	-2.00	6	6	1,773.57

No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	43536.03
Tot Qty : 230	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ASHWANI	3703.60	0.00	-55.55	3759.15	18 %	338.33	338.33	0.00	TCS Add %	0.000
Print By : ASHWANI	33603.34	0.00	-567.78	34171.12	12 %	2050.27	2050.27	0.00		
Make Time : 1:27PM	862.40	0.00	73.30	789.10	5 %	19.73	19.73	0.00		
Print Time :11:37 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	<b>43536.00</b>
<b>Total :</b>	<b>38169.34</b>	<b>0.00</b>	<b>-550.03</b>	<b>38719.37</b>		<b>2408.33</b>	<b>2408.33</b>	<b>0.00</b>	R/Off	

**BILL PENDING :.....DAYS**

For AMAR MEDICAL STORE

**ACK NO.172211043045938**

04-Feb-22 SB/75795 130.00 29

**ACK DT:05/03/2022**

25-Feb-22 SB/78187 17527.00 8

**EWB NO:771244645763**

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

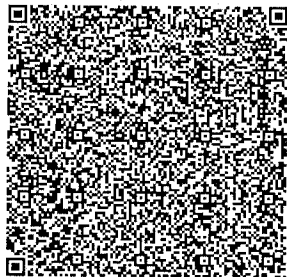
Bank A/C : 50200064539514

MICR No :

Branch : DLF TOWER ,SHIVAJI MARG,NEW D

(Computer Generated Invoice)

CASE



ees: Forty Three Thousand Five Hundred Thirty Six Only

E.&O.E.

106520471 adb677a0805d7685ff6b629e8681e3015b2b80aa80c8c