* * TAX INVOICE * *

AMAR MEDICAL STORE

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

TPM- 7756

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

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

Bill No. : **T-21-78948**
Dated : **04/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07
D.L No. : OKH-119353, 119352
PAN No. : BDDPP4129A

Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
1.	50	10ML	ANDRE I-KUL EYE DROPS - 10ML	52.50	30049099	L3521106	10/24	73.50	52.50	8.50	6	6	2,690.09
2.	20	15TAB	CARCA 12.5 MG 15TAB - 15TAB	105.00	30049099	N2102868	09/24	147.00	105.00	8.50	6	6	2,152.08
3.	10	15TAB	CARCA 3.125 - 15TAB	40.71	30049099	N2103263	10/24	57.00	40.71	8.50	6	6	417.20
4.	20	15TAB	CLOBA 5 MG 15TAB - 15TAB	57.06	30049082	N2103334	11/24	79.88	57.06	8.50	6	6	1,169.50
5.	10	15TAB	CLOBA-10MG - 15TAB	101.51	30049082	N2200259	12/24	142.12	101.51	8.50	6	6	1,040.28
6.	10	10TAB	EMBETA AM 50 - 10TAB	88.57	30049074	N2103422	11/24	124.00	88.57	8.50	6	6	907.68
7.	10	10TAB	EMBETA XR 100 - 10TAB	102.14	30049074	M2105651	02/24	143.00	102.14	8.50	6	6	1,046.72
8.	10	10TAB	EMBETA XR 12.5 - 10TAB	30.36	30049074	K2101746	08/23	42.50	30.36	8.50	6	6	311.13
9.	10+2	10CAP	INTAFOL D CAP - 10CAP	152.86	30049099	S21L073	11/23	214.00	152.86	8.50	6	6	1,566.51
10.	10	15TAB	LIPITAS 10 - 15TAB	158.57	30049099	N2102739	08/24	222.00	158.57	8.50	6	6	1,625.04
11.	24	500ML	LOOZ 500 ML - 500ML -2	440.00	30049099	L1521460	09/23	577.50	440.00	8.50	2.5	2.5	10,145.52
12.	10	10TAB	NEOPRIDE 25 - 10TAB	58.93	30049099	K2200020	12/24	82.50	58.93	8.50	6	6	603.91
13.	10	10CAP	NERVZ-B - 10CAP	137.86	30045090	N2200174	06/23	193.00	137.86	8.50	6	6	1,412.80
14.	10	10TAB	NORTIMER 25 MG - 10TAB	33.21	30049099	INRC22002	12/23	46.50	33.21	8.50	6	6	340.33
15.	21	10TAB	OLIMELT 2.5TAB - 10TAB	27.14	30049099	K2102566	11/24	38.00	27.14	8.50	6	6	584.08
16.	2	10TAB	OLIMELT-10MG - 10TAB	60.36	30049099	K2200112	12/24	84.50	60.36	8.50	6	6	123.72
17.	21	10TAB	OLIMELT-5MG - 10TAB	32.50	30049099	K2102565	11/24	45.50	32.50	8.50	6	6	699.43
18.	10	10CAP	PANTIUM-D SR - 10CAP	105.00	30049039	K2102243	04/23	147.00	105.00	8.50	6	6	1,076.05

No of Items : **18**
Tot Qty : 270
Made By : **ASHWANI**
Print By : **ASHWANI**
Make Time : 1:30PM
Print Time :11:36 am

	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00
	17336.56	0.00	1473.59	15862.97	12 %	951.79	951.79	0.00
	10560.00	0.00	897.60	9662.40	5 %	241.56	241.56	0.00
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00
Total :	**27896.56**	**0.00**	**2371.19**	**25525.37**		**1193.35**	**1193.35**	**0.00**

Net Amount: 27912.07
LESS CN 0.00
TCS Add % 0.000 0.00
Inv. Amt. R/Off **27912.00**

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

ACK NO.172211043045974
ACK DT:05/03/2022
EWB NO:711244645765
EWB VALID DT:05/03/2022
EWB VALID UP TO :06/03/2022

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

2+1 Poly

ees: Twenty Seven Thousand Nine Hundred Twelve Only

E.&.O.E.

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