

\*\* TAX INVOICE \*\*

GST No. : 07AAMPB0370Q1Z1

State Code : 07

PAN : AAMPB0370Q

FASSAI No. : 13321003000475

D.L.No. : 20B-113227,21B-113228,20-150673,21-150674

E-mail : madhuvanmedi123@gmail.com

# MADHUVAN MEDICOS

8, COMMERCIAL SHOPPING CENTRE,  
MADHUVAN, DELHI-92

Phone : 43052820, 46520724, 40196102

## JOLLY ENTERPRISES NEW

B-116 1ST FLOOR, POCKET B, OKHLA  
INDUSTRIAL AREA PHASE-I, NEW DELHI-110

Tel : 9810423161

*TAN 8/110*

Bill No. : **SB/21-22/16919**

Page: 1 of 1

Dated : **15/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L.No. : OKH-119352-119353

PAN No. : BDDPP4129A

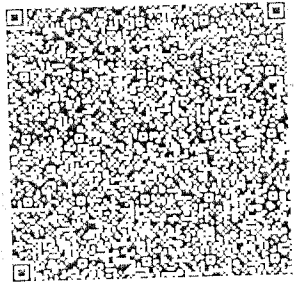
EWB No.:

QTY.	HSN CODE	PARTICULARS	PACK	Batch No.	Exp.	MRP.	Rate	AMOUNT	CGST%	SGST%	DIS%
20	30049099	FORACORT 200 ROTOCAP	30CAP	BA12900	09/23	169.68	121.20	2424.00	6	6	10.00
20	30049099	GLUXIT 10 MG	10 TAB	GGXB22001	12/23	145.00	103.57	2071.40	6	6	12.00
30	30049099	GLUXIT 5 MG	10 TAB	GGXA21013	11/23	80.00	57.14	1714.20	6	6	12.00
20	300490	GLUXIT M10 MG	10 TAB	22S2GTA066	12/23	114.46	81.76	1635.20	6	6	12.00
10	30049059	MINOZ ER 45 MG	10 TAB	GKC1561A	09/23	245.00	175.00	1750.00	6	6	15.00
10	30049099	MIRAGO 25 MG	10 TAB	BRB12019A	11/23	239.00	170.71	1707.10	6	6	11.00
10	30049099	MIRAGO 25 MG	10 TAB	BRB12020A	11/23	239.00	170.71	1707.10	6	6	11.00
20	30049099	MIRAGO 50 MG	10 TAB	BRB12022A	11/23	351.00	250.71	5014.20	6	6	11.00
10	30049082	THYRONORM 125MG TAB	100,T	AEG2981	09/23	205.99	147.14	1471.40	6	6	10.00
32	30049034	*JUNIOR LANZOL 15MG	15 TAB	BA20467	12/23	147.87	105.62	3379.84	6	6	12.00
15	30049099	ATORVA 40	1*10	I105661	11/23	216.58	154.70	2320.50	6	6	11.00

*om*  
*19/03/22*  
*5:39 AM*

No of Items : 11	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 197	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	24981.01
Made By : ARORA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
Print By : MASTER	25194.94	0.00	2890.49	22304.45	12 %	1,338.28	1338.28	0.00	TCS% 0.000 0.00
Make Time : 5:42PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	TDS
Print Time : 7:27 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt. <b>24981.00</b>
<b>Total :</b>	<b>25194.94</b>	<b>0.00</b>	<b>2890.49</b>	<b>22304.45</b>		<b>1338.28</b>	<b>1338.28</b>	<b>0.00</b>	R/Off

Rupees: Twenty Four Thousand Nine Hundred Eighty One Only



ACK NO.172211071908791  
ACK DT:16/03/2022  
EWB NO:

IRN NO:6f76a71aaebe3e9f75b982be45ba7f8b46a44b5d2d7b904d329dc9caea8256c8

E.&O.E

For MADHUVAN MEDICOS

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.  
Prices of Medicines are inclusive of all taxes.

Bank Name : PUNJAB NATIONAL BANK  
Bank A/C : 2572008700000010  
Branch : MADHUBAN  
IFSC CODE : PUNB0257200  
MICR No : 110024122

(Computer Generated Invoice)

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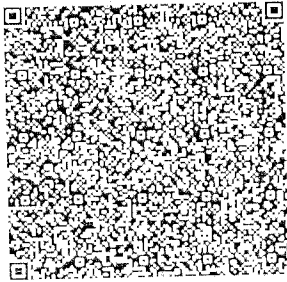
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