

\*\* TAX INVOICE \*\*

GST No. : 07AAHCG3081F1ZQ

# GOLDI & VIPUL MEDICARE PVT LTD

State Code : 07

PLOT NO-3 .3RD FLOOR RASHID MARKET

VILLAGE KHUREJI KHAS, DELHI-110051

Phone : 8750303000,8750203000,8750323000,8130811166,77

PAN : AAHCG3081F

CIN : U74999DL2018PTC333539

D.L.No. : DL-KRN122763 20B,21B

E-mail : gvmpl1979@gmail.com

## JOLLY ENTERPRISES

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

Tel : 9810423161 911168130000

Bill No. : GA/21-22/81412

\*SB81412\*

Dated : 02/03/2022

GST No. : 07BDDPP4129A1ZY

State Code : 07

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

PAN No. : BDDPP4129A

Page: 1 of 1

QTY.	PACK	PARTICULARS	Row	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
<del>10</del>	60 GM	ACNEMOIST CREAM	2	33049930	AM2121	05/24	340.00	230.51	8.50	9	9	2488.83
<del>10</del>	100 ML	FASH FOAM	2	33049930	SFF2126	11/23	375.00	254.24	8.50	9	9	2745.04
<del>20</del>	120GM	PERLICE CREME RINSE	2	30049099	L2145	10/23	216.38	154.56	8.50	6	6	3167.87
<del>10</del>	60 GM	PERMITE CREAM 60GM	2	30049099	M2146	09/23	116.93	83.52	8.50	6	6	855.91
<del>10</del>	10TAB	STATIX 10MG	1	30049079	BPSB21061	09/23	61.40	46.05	6.50	6	6	482.23
<b>STORE - 2</b>												
<del>9+1</del>	200 ML	TONOFERON LIQ	6	30045010	1052	02/23	155.00	110.71	8.50	6	6	1021.10
<del>27+1</del>	1*100ML	TONOFERON PAED.SYP.	6	30045010	1042	08/22	100.00	71.43	8.50	6	6	1976.44
<del>27+3</del>	200 ML.	VITAZYME LIQ	6	30049099	1200	11/22	97.00	69.29	8.50	6	6	1917.23
<del>10</del>	10ML	APDROPS PD EYE DROPS	6	30049099	GT1962A	12/24	39.95	28.54	8.50	6	6	292.48
<del>10</del>	100 GM	AQUASOFT FC CREAM 100GM	6	33049910	G1568	11/23	314.00	212.88	8.50	9	9	2298.47
<del>20</del>	20TAB	CINOD 10 TAB	6	30049079	GT1651J	09/23	237.00	162.29	8.50	6	6	3469.77
<del>10</del>	100GM	GORGEUS CLEASING GEL	6	33049990	G1543	11/23	357.00	242.03	8.50	9	9	2613.19
<del>20</del>	20 TAB	MET XL 12.5	6	30049079	GT0221L	11/24	93.50	66.79	8.50	6	6	1368.94
<del>50</del>	20 TAB	MET XL 25 (90.49)	6	30049079	GT0171K	10/24	90.48	64.63	8.50	6	6	3311.64
<del>10</del>	10 GM	PACROMA CREAM 10 GM	6	30049099	G1454	09/23	679.00	485.00	8.50	6	6	4970.29
<del>10</del>	75 ML	SALISIA KT SHAMPOO	6	33051090	E425	12/23	315.00	213.56	8.50	9	9	2305.81
<del>10</del>	5 ML	UNIBROM EYE DROP	6	30049099	GT0701L	11/23	183.50	131.07	8.50	6	6	1343.21
<del>20</del>	30GM	BENZAC AC 2.5% GEL 30GM	9	30045090	GZ27	10/23	124.00	88.57	8.50	6	6	1815.33
<del>10</del>	2.5ML	LOCERYL NAIL LACOR	9	30049099	9212336	11/22	583.00	416.43	8.50	6	6	4267.57
		2.5++++										

Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	Net Amount:
0.00	0.00	0.00	0.00	28 %	0.00	0.00	42711.35
11532.20	0.00	980.24	10551.96	18 %	949.69	949.69	LESS CN A 0.00
29517.63	0.00	2499.78	27017.85	12 %	1621.08	1621.08	TCS Add % 0.00 0.00
0.00	0.00	0.00	0.00	5 %	0.00	0.00	
0.00	0.00	0.00	0.00	0 %	0.00	0.00	
<b>41049.83</b>	<b>0.00</b>	<b>3480.02</b>	<b>37569.81</b>		<b>2570.77</b>	<b>2570.77</b>	Inv. Amt. <b>42711.00</b>

No of Items : 19    Tot Qty : 310    Print By : COUNTER    Made By : SAURABH    Make Time : 5:46PM  
 Print Time : 6:02 pm

Rupees: Forty Two Thousand Seven Hundred Eleven Only

E.&O.E.

**Terms & Conditions :-**

**For GOLDI & VIPUL MEDICARE PVT LTD**

Rs.300/- chargeable for Returned Chq.

Bank Name : AXIS BANK LTD                      IFSC CODE : UTIB0001104  
 Bank A/C : 918020059542919                      MICR No : 110211081  
 Branch : GEETA COLONY NEW DELHI-1100

(Computer Generated Invoice)