

# AMAR MEDICAL STORE

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

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

*7998*

Bill No. : **T-21-79695**

Dated : **11/03/2022**

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.	20	15TAB	VERTIN 16MG 15TAB - 15TAB	211.26	30049039	RBIB21012	10/24	295.77	190.14	-1.50	6	6	4,323.02
2.	10	100GM	DS ACNE F/W - 100GM	291.54	34029091	SCE210579	11/24	430.00	262.38	0.00	9	9	3,096.08
3.	20	10TAB	MAXNURON LC TAB - 10TAB	208.81	21069099	FOT-310	04/23	308.00	187.93	-1.50	9	9	4,501.68
4.	130	10CAP	ECOSPRIN AV 75/20 - 10CAP	26.82	30049062	APG21184	05/23	35.76	24.67	-1.50	6	6	3,645.83
5.	100	15TAB	GLYCOMET-GP-2 - 15TAB	121.97	30049099	48016416	10/23	170.75	109.77	-1.50	6	6	12,478.66
6.	18	15TAB	JALRA M 50/1000 - 15TAB	304.03	30049099	DRB10035A	09/23	425.64	273.63	-1.50	6	6	5,599.12
7.	42	15TAB	JALRA M 50/500 MG - 15TAB	232.14	30049099	DRB11002A	10/23	325.00	208.93	-1.50	6	6	9,975.49
8.	60	10TAB	PIOZ-15 - 10TAB	45.00	30049099	48016384	09/23	63.00	40.50	-1.50	6	6	2,762.43
9.	50	10TAB	NATRILIX SR - 10TAB	85.64	30049079	VS142103	11/24	119.90	77.08	-1.50	6	6	4,381.23
10.	27	10TAB	GLYXAMBI 10/5 MG - 10TAB	562.50	30049099	007991	10/23	750.00	517.50	-2.00	6	6	15,962.19
11.	42	10TAB	TRAJENTA DUO 1GM * - 10TAB	214.50	30049099	1084366	10/22	286.00	197.34	-2.00	6	6	9,468.53
12.	24	10TAB	TRAJENTA DUO 500MG* - 10TAB	206.25	30049099	1087192	11/22	275.00	189.75	-2.00	6	6	5,202.48
13.	40	14TAB	DIAMICRON XR 60 . - 14TAB	140.00	30049099	AT172113	09/24	196.00	126.00	-1.50	6	6	5,729.48
14.	18	15TAB	GALVUSMET 50/1GM . - 15TAB	248.64	30049099	955MLCA1	11/22	348.00	223.75	-1.50	6	6	4,578.45
15.	38	30ML	TAXIM O DRY SYP . - 30ML	34.72	30042019	<del>21461307</del>	10/23	48.61	31.25	-1.50	6	6	1,349.95
16.	62	30ML	TAXIM O DRY SYP . - 30ML	34.72	30042019	21461307	10/23	48.61	31.25	-1.50	6	6	2,202.54

*(18) B = DRB10199A MR - 825 BY - 9/23*

No of Items : 16	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	95257.16
Tot Qty : 701	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : RAHUL	6382.40	0.00	-56.38	6438.78	18 %	579.49	579.49	0.00	TCS Add %	0.000
Print By : RAHUL	76978.58	0.00	-1288.76	78267.34	12 %	4696.03	4696.03	0.00		
Make Time : 1:29PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	<b>95257.00</b>
Print Time : 2:03 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
<b>Total :</b>	<b>83360.98</b>	<b>0.00</b>	<b>-1345.14</b>	<b>84706.12</b>		<b>5275.52</b>	<b>5275.52</b>	<b>0.00</b>		

**BILL PENDING : .....DAYS** For AMAR MEDICAL STORE

**ACK NO.172211061615801**

**ACK DT:12/03/2022**

**EWB NO:**

**EWB VALID DT:31/12/-4714**

**EWB VALID UP TO :31/12/-4714**

**04-Feb-22 SB/75795 130.00 36**

**25-Feb-22 SB/78192 137435.00 15**

**04-Mar-22 SB/78939 30305.00 8**

**04-Mar-22 SB/78942 53218.00 8**

**04-Mar-22 SB/78944 28724.00 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

*(2)*

Rupees: Ninety Five Thousand Two Hundred Fifty Seven Only

E.O.E