

\*\* TAX INVOICE \*\*

GST No. : 07AANFA3290R1ZS

# AMAR MEDICAL STORE

State Code : 07

40 B-2,1ST FLOOR, RAMA ROAD

PAN : AANFA3290R

INDL.AREA, NEW DELHI-110015

FASSAI No. : 13315007000199

Phone : 47451121,45095121,45095131

D.L.No. : DL-MTN-108871, 20B, 108872-21B,

E-mail : amarmedicalramaroad@gmail.com

## JOLLY ENTERPRISES

Bill No. : T-21-79696

Dated : 11/03/2022

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119353, 119352

PAN No. : BDDPP4129A

Page: 1 of 1

B-116 1ST FLOOR, POCKET B, OKHLA PHASE-  
NEW DELHI-  
PH-68130000.09810423161

Tel : 68130000 A/C 68130018

*Handwritten:* 7994

Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
1.	10	14TAB	IVABID 5 - 14TAB	224.71	30049099	HTG0128	09/23	314.59	202.24	-1.50	6	6	2,299.06
2.	10	5ml	ALPHAGAN DROP - 5ml	279.89	30049099	95082	06/23	391.84	251.90	-2.00	6	6	2,877.70
3.	18+2	200ML	BEVON SUSP 200ML - 200ML	113.46	30045020	Z06AH21137	04/23	158.85	102.12	-1.50	6	6	2,089.61
4.	20	15TAB	ESLO AT TAB - 15TAB	136.54	30049079	Z05BG21008	09/23	191.15	122.88	-1.50	6	6	2,793.80
5.	50+10	60ML	MAXTRA P SYP - 60ML	64.50	30049099	Z06AM21016	10/23	90.30	58.05	-1.50	6	6	3,299.56
6.	50+10	60ML	MAXTRA SYRUP - 60ML	62.43	30049099	Z06AD21049	11/23	87.40	56.19	-1.50	6	6	3,193.84
7.	10	10TAB	ADBOOST TAB - 10TAB	202.71	21069099	BHT21-126	04/23	299.00	182.44	0.00	9	9	2,152.80
8.	10	15TAB	OLMARK 40 - 15TAB	214.29	30049079	N2102766	09/23	300.00	214.29	8.50	6	6	2,196.04
9.	80	30TAB	PACITANE TAB - 30TAB	30.90	30049099	FP0064	10/24	40.15	28.61	-1.50	6	6	2,601.91
10.	10	10TAB	MAXNURON FD TAB - 10TAB	275.93	21069099	FOT-317	04/23	407.00	248.34	-1.50	9	9	2,974.37
11.	10	10CAP	SPIREX PLUS - 10CAP	199.32	21069099	SSO-1134	03/23	294.00	179.39	-1.50	9	9	2,148.55
12.	20	4CAP	D-RISE 60K - 4CAP	94.21	30049099	SDR-6721	07/23	131.89	84.79	-1.50	6	6	1,927.78
13.	200	10TAB	GLYCOMET 500MG - 10TAB	12.08	30049099	28022710	11/24	16.91	10.87	-1.50	6	6	2,471.41
14.	30	10TAB	TAZLOC-AM - 10TAB	91.93	30049099	28022626	10/23	128.69	82.73	-1.50	6	6	2,821.43
15.	16	14TAB	DIAMICRON XR MEX 500 - 14TAB	170.50	30049099	VS192113	06/24	238.70	153.45	-1.50	6	6	2,791.07
16.	20	10TAB	FLAVEDON-MR - 10TAB	93.50	30049099	AT052112	09/24	130.90	84.15	-1.50	6	6	1,913.25
17.	20	15CAP	RABIUM DSR. - 15CAP	125.71	30049039	N2103358	11/23	176.00	125.71	8.50	6	6	2,576.55

No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	43128.73
Tot Qty : 606	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : RAHUL	6101.70	0.00	-64.16	6165.86	18 %	554.93	554.93	0.00	TCS Add %	0.000
Print By : RAHUL	31984.96	0.00	-26.67	32011.63	12 %	1920.69	1920.69	0.00		
Make Time : 1:30PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 2:03 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	43129.00
Total :	38086.66	0.00	-90.83	38177.49		2475.62	2475.62	0.00	R/Off	



ACK NO.172211061615874  
 ACK DT:12/03/2022  
 EWB NO:  
 EWB VALID DT:31/12/-4714  
 EWB VALID UP TO :31/12/-4714

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

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  
 Bank A/C : 50200064539514  
 Branch : DLF TOWER, SHIVAJI MARG, NEW D  
 IFSC CODE : HDFC0001564  
 MICR No :  
 (Computer Generated Invoice)

CASE

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Rupees: Forty Three Thousand One Hundred Twenty Nine Only

E.&O.E.