

** 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

B-116 1ST FLOOR, POCKET B, OKHLA PHASE-

NEW DELHI-

PH-68130000.09810423161

Tel : 68130000 A/C 68130018

TIN-7992

Bill No. : **T-21-79697**

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.	6	15TAB	GALVUSMET 50/850 15TAB - 15TAB	241.43	30049099	102MLBU2	04/23	338.00	217.29	-1.50	6	6	1,482.10
2.	10	5ml	ACUPAT DROP - 5ml	141.97	30049039	95083	11/22	198.76	127.77	-2.00	6	6	1,459.65
3.	20+2	10TAB	CORALIUUM D3 TAB - 10TAB	105.93	30045020	Z05DL21070	08/23	148.30	95.34	-1.50	6	6	2,167.64
4.	10	15TAB	ESLO TEL 2.5 MG - 15TAB	162.22	30049079	ELR6BF2001	12/23	227.10	145.99	-1.50	6	6	1,659.62
5.	25+5	15ML	MAXTRA ORAL DROP - 15ML	59.50	30049099	ZLP4AD2004	12/23	83.30	53.55	-1.50	6	6	1,521.89
6.	30+3	15ML	VITANOVA D3 DROP - 15ML	59.50	30045020	VNA22002	07/23	83.30	53.55	-1.50	6	6	1,826.28
7.	10	15TAB	CARCA CR 20 MG - 15TAB	172.86	30049079	N2103087	10/24	242.00	172.86	8.50	6	6	1,771.47
8.	10	10CAP	CLAVILIP 10 CAP - 10CAP	155.36	30049099	K2200027	12/23	217.50	155.36	8.50	6	6	1,592.12
9.	10	10CAP	GABAPIN 400 MG - 10CAP	193.57	30049081	N2103316	11/24	271.00	193.57	8.50	6	6	1,983.71
10.	10	10TAB	MACPEE TAB - 10TAB	149.29	30049099	TBNCA2133	10/23	209.00	149.29	8.50	6	6	1,529.92
11.	10	30TAB	MONIT GTN 2.6 MG - 30TAB	147.86	30049099	N2103367	11/23	207.00	147.86	8.50	6	6	1,515.28
12.	10	10CAP	REJUNEX PLUS NF - 10CAP	110.07	30045020	PLIBL01	10/22	154.10	110.07	8.50	6	6	1,128.00
13.	10	10TAB	ANCAL FORTE - 10TAB	143.57	30049079	SOT-4936	09/23	201.00	129.21	-1.50	6	6	1,468.86
14.	20	10TAB	UDAPA 10 MG - 10TAB	85.71	300490	BRB09012A	08/24	120.00	77.14	-1.50	6	6	1,753.84
15.	10	10CAP	VIBACT-DS - 10CAP	138.27	30049099	BA2IR2	08/23	193.58	124.44	-1.50	6	6	1,414.63
16.	10	10CAP	T-HEAL CAP. - 10CAP	167.46	21069099	21443837	05/23	247.00	150.71	-1.50	9	9	1,805.05

B=21443847

B=BA2IR2

No of Items : 16	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 221	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	26080.06	
Made By : RAHUL	1507.10	0.00	-22.61	1529.71	18 %	137.67	137.67	0.00	LESS CN	0.00
Print By : RAHUL	22262.79	0.00	588.68	21674.11	12 %	1300.45	1300.45	0.00	TCS Add %	0.000
Make Time : 1:33PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 2:04 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	23769.89	0.00	566.07	23203.82		1438.12	1438.12	0.00	Inv. Amt.	26080.00
									R/Off	

BILL PENDING :DAYS

For AMAR MEDICAL STORE

ACK NO.172211061615917

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

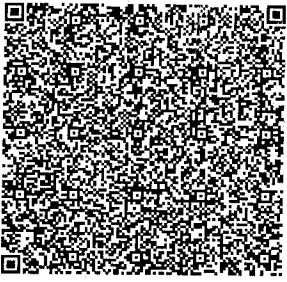
MICR No :

Branch : DLF TOWER, SHIVAJI MARG, NEW D

(Computer Generated Invoice)

CASE

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Rupees: Twenty Six Thousand Eighty Only

E.&C.E