

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

T-21-7995

Bill No. : **T-21-79698**

Dated : **11/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119353, 119352

PAN No. : BDDPP4129A

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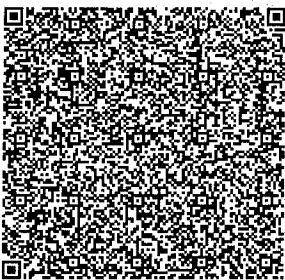
Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
1.	40	15TAB	INDERAL 40 MG 15TAB - 15TAB	33.11	30049099	INB21016	09/24	46.36	29.80	-1.50	6	6	1,355.06
2.	10	30GM	RASHFREE CREAM - 30GM	135.93	30049099	VB 047	11/23	190.30	122.34	-1.50	6	6	1,390.77
3.	10+1	150ML	FERONIA XT SUSP - 150ML	121.43	30045010	E161C21010	09/24	170.00	109.29	-1.50	6	6	1,242.41
4.	10+2	10TAB	MYOTOP P TAB - 10TAB	116.57	30049069	Z05DC21032	08/23	163.20	104.91	-1.50	6	6	1,192.62
5.	11+1	10TAB	LIVOGEN XT TAB - 10TAB	113.43	30045020	1323C84220	10/23	158.80	102.09	-1.50	6	6	1,276.61
6.	10	10TAB	CYNOCAL LC TAB - 10TAB	94.11	30049081	TT221299	10/23	131.76	84.70	-1.50	6	6	962.87
7.	10	10CAP	OSIL CAPS - 10CAP	128.34	30045090	GO65373	11/24	179.68	115.51	-1.50	6	6	1,313.13
8.	10	10TAB	CALPEP GOLD TAB - 10TAB	130.85	21069099	1166	06/23	193.00	117.76	0.00	9	9	1,389.56
9.	10	15TAB	CLOBA-10MG - 15TAB	101.51	30049082	N2103473	11/24	142.12	101.51	8.50	6	6	1,040.28
10.	10	10CAP	CORUS CAP - 10CAP	110.51	21069099	X21J004	09/23	163.00	110.51	8.50	9	9	1,193.19
11.	10	10TAB	SARTEL TRIO - 10TAB	126.43	30049099	INP21BV15	11/23	177.00	126.43	8.50	6	6	1,295.65
12.	120	15TAB	WYSOLONE DT 5MG - 15TAB	9.67	30043912	FN9975	10/23	12.57	8.95	-1.50	6	6	1,220.93
13.	12	10TAB	GLUCOBAY 50 TAB - 10TAB	110.71	30049099	PB21126	09/23	155.00	99.64	-1.50	6	6	1,359.26
14.	10	10TAB	OLKEM TRIO-12.5MG - 10TAB	125.71	30049079	OTT21011SS	09/23	176.00	113.14	-1.50	6	6	1,286.17
15.	9+1	100ML	PLANOKUF SYRUP 100ML - 100ML	118.53	30049039	R22013108	01/24	165.95	106.68	-1.50	6	6	1,091.46
16.	10	10TAB	TAZLOC BETA 50 - 10TAB	123.93	30049099	TDB29	04/23	173.51	111.55	-1.50	6	6	1,268.09
17.	10	10TAB	DAFLON 500MG - 10TAB	98.21	30049099	AT292115	10/24	137.50	88.39	-1.50	6	6	1,004.82
18.	10	10TAB	NATRILAM 10 MG - 10TAB	98.21	30049079	VS252101	06/24	137.50	88.39	-1.50	6	6	1,004.82

VB-T-221299

No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 327	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	21887.70	
Made By : RAHUL	2282.70	0.00	93.93	2188.77	18 %	196.99	196.99	0.00	LESS CN	0.00
Print By : RAHUL	17206.39	0.00	-30.16	17236.55	12 %	1034.20	1034.20	0.00	TCS Add %	0.000 0.00
Make Time : 1:34PM	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	Inv. Amt.	21888.00
Total :	19489.09	0.00	63.77	19425.32		1231.19	1231.19	0.00	R/Off	

BILL PENDING :DAYS

For AMAR MEDICAL STORE



ACK NO.172211061615935

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 One Thousand Eight Hundred Eighty Eight Only

E.&O.E