

AMAR MEDICAL STORE

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

State Code : 07

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

TRM-7991

Bill No. : **T-21-79699**

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.	4	10`S	DURAPAIN TABS - 10`S	135.69	30049069	SEG0067	04/23	189.97	122.12	-1.50	6	6	555.31
2.	1	10`S	DURAPAIN TABS - 10`S	149.26	30049069	SEG0082	05/23	208.96	134.33	-1.50	6	6	152.70
3.	10	10TAB	TYZA TAB - 10TAB	161.16	30049099	ADG0234	01/24	225.63	145.05	-1.50	6	6	1,648.94
4.	9+1	30GM	DFO GEL - 30GM	88.89	30049069	GD37551	05/23	124.44	80.00	-1.50	6	6	818.50
5.	8+2	50GM	DFO GEL BIG - 50GM	114.09	30049069	GD270188	05/23	159.72	102.68	-1.50	6	6	933.82
6.	10	30GM	OSIL CREAM - 30GM	78.39	30045090	GO090119	06/23	109.74	70.55	-1.50	6	6	802.00
7.	20	15TAB	OZOMET PG 2 MG - 15TAB	31.37	30049079	GEO32620	11/23	43.92	28.24	-1.50	6	6	642.07
8.	10	10TAB	LIPITAS 5 - 10TAB	61.43	30049099	N2102304	07/24	86.00	61.43	8.50	6	6	629.55
9.	15	10TAB	GLUCOBAY 25 TAB - 10TAB	64.29	30049099	PB21212	12/23	90.00	57.86	-1.50	6	6	986.64
10.	10	60ML	SATROGYL O DRY SYP 60ML - 60ML	78.57	30049029	21130405	07/23	110.00	70.71	-1.50	6	6	803.83
11.	20	10CAP	ECOSPRIN AV 150/20 - 10CAP	29.48	30049062	APE21049	05/23	39.34	27.15	-1.50	6	6	617.29
12.	60	10TAB	GLYCOMET-250 - 10TAB	10.21	30049099	28022557	09/24	14.29	9.19	-1.50	6	6	626.83
13.	10	10CAP	ROSEDAY A 20 MG - 10CAP	75.00	30049099	21S2GCB085	04/23	105.00	67.56	-1.50	6	6	768.01
14.	10	10TAB	TAZLOC 80MG - 10TAB	80.15	30049099	48016075	07/23	112.22	72.14	-1.50	6	6	820.08
15.	9+1	10TAB	HEMFER XT TAB . - 10TAB	105.00	30045039	HXT21101C	11/23	147.00	94.50	-1.50	6	6	966.86
16.	10	10TAB	PREGABID NT 50 MG . - 10TAB	91.43	300490	2114306IS	10/23	128.00	91.43	8.50	6	6	936.96

No of Items : 16	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 220	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	12709.39	
Made By : RAHUL	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : RAHUL	11330.55	0.00	-17.10	11347.65	12 %	680.87	680.87	0.00	TCS Add %	0.000 0.00
Make Time : 1:36PM	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.	12709.00
Total :	11330.55	0.00	-17.10	11347.65		680.87	680.87	0.00	R/Off	

BILL PENDING :DAYS

For AMAR MEDICAL STORE

ACK NO.172211061616095

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: Twelve Thousand Seven Hundred Nine Only

E.&O.F