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** TAX INVOICE **

AMAR MEDICAL STORE

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

GST No. : 07AANFA3290R1ZS

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

Bill No. : T-21-79703

Dated : 11/03/2022

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L No. : OKH-119353, 119352

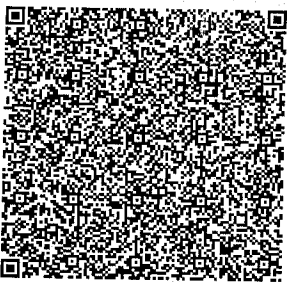
PAN No. : BDDPP4129A

Page: 1 of 1

TAN 7990

Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
1.	30	15TAB	BRUFEN 400 MG - 15TAB	12.48	30049063	350806D7	10/24	17.47	11.23	-1.50	6	6	382.99
2.	40	15TAB	INDERAL 10MG * - 15TAB	13.84	30049074	INA21008	09/24	19.37	12.45	-1.50	6	6	566.13
3.	50	10T	VALIUM 5MG - 10T	11.36	30049081	VLB21003	05/24	15.91	10.23	-1.50	6	6	581.47
4.	9+1	15ML	BEVON DROPS 15 ML - 15ML	31.71	30045020	ZPP4AA1038	05/23	44.40	28.54	-1.50	6	6	291.99
5.	9+1	10ML	NASIVION CHILD DRPS - 10ML	52.29	30049099	1348C84501	11/24	73.20	47.06	-1.50	6	6	481.47
6.	10	15TAB	OZOMET VG1 MG - 15TAB	28.52	30049079	GEO36100	02/23	39.93	25.67	-1.50	6	6	291.81
7.	10	15TAB	OZOMET VG2 15TAB - 15TAB	31.37	30049079	GEO37570	11/23	43.92	28.24	-1.50	6	6	321.04
8.	20	10TAB	OZOVAS-F TAB - 10TAB	19.01	30049079	AFE201	12/23	26.62	17.11	-1.50	6	6	389.01
9.	10	10.2GM	CALPEP SACHET SF - 10.2GM	50.85	21069099	1092	04/23	75.00	45.76	0.00	9	9	539.96
10.	21	10TAB	MOZA 5MG - 10TAB	58.57	30049039	K2102230	10/24	82.00	58.57	8.50	6	6	1,260.48
11.	10	10TAB	NORTIMER 25 MG - 10TAB	33.21	30049099	INRC22001	12/24	46.50	33.21	8.50	6	6	340.33
12.	40	10TAB	TEGRITAL 200 MG - 10TAB	11.98	30049081	851CPA01	07/24	15.56	11.02	-1.50	6	6	501.09
13.	10+2	60ML	RECOFAST SYRUP - 60ML	59.50	30049039	R21018109	11/23	83.30	53.55	-1.50	6	6	608.75
14.	30	10TAB	GLYNASE-MF - 10TAB	13.23	30049099	04008337	03/23	18.52	11.91	-1.50	6	6	406.18
15.	10	10TAB	TRI GLYNASE-2MG - 10TAB	56.06	30049099	28022774	05/23	78.49	50.45	-1.50	6	6	573.51
16.	3	10TAB	COVERSYL 4MG - 10TAB	106.07	30049071	VS102105	09/23	148.50	95.46	-1.50	6	6	325.56
17.	40+8	200ML	DIGENE GEL MINT SF. - 200ML	94.08	30049032	DNB21024	04/23	131.70	84.67	-1.50	6	6	3,850.12
18.	10	10CAP	FLUNIL 20MG. - 10CAP	29.28	30049099	N2200277	12/24	40.99	29.28	8.50	6	6	300.05

No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 374	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	12011.94	
Made By : RAHUL	457.60	0.00	0.00	457.60	18 %	41.18	41.18	0.00	LESS CN	0.00
Print By : RAHUL	10274.25	0.00	31.39	10242.86	12 %	614.56	614.56	0.00	TCS Add %	0.000 0.00
Make Time : 1:46PM	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 :	10731.85	0.00	31.39	10700.46		655.74	655.74	0.00	Inv. Amt.	12012.00
									R/Off	



ACK NO.172211061616129
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

1+1=2

Rupees: Twelve Thousand Twelve Only

E.&O.E