

\*\* TAX INVOICE \*\*

GST No. : 07AANFA3290R1ZS

# AMAR MEDICAL STORE

State Code : 07

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

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-21-79704**

Dated : **11/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L.No. : OKH-119353, 119352

PAN No. : BDDPP4129A

Page: 1 of 1

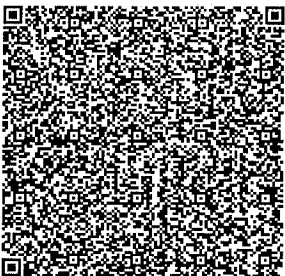
Sr.	QTY.	PACK	PARTICULARS	PTR	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	NET AMT
1.	20	10TAB	MAZETOL 200MG - 10TAB	11.05	30049081	HALB1009	11/23	15.47	9.95	-1.50	6	6	226.23
2.	10	25GM	BETAMIL GM CREAM - 25GM	25.85	30049087	2027C84401	09/23	36.20	23.27	-1.50	6	6	264.53
3.	10	10TAB	ETILAAM 0.25MG - 10TAB	26.79	30049088	N2102821	09/24	37.50	26.79	8.50	6	6	274.55
4.	10	10TAB	LOPEZ MD 1 - 10TAB	23.57	30049088	V2100563	05/23	33.00	23.57	8.50	6	6	241.55
5.	5+5	1VIAL	PAN 40 MG INJ - 1VIAL	35.68	30049039	21590035	09/23	49.95	32.11	-1.50	6	6	182.52
6.	4	5ML	UPRISE D3 60 K SYRUP . - 5ML	53.21	30045036	169922036	12/23	74.50	47.89	-1.50	6	6	217.77

B = 169921036

No of Items : 6	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	1407.15
Tot Qty : 64	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : RAHUL	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS Add %	0.000 0.00
Print By : RAHUL	1287.41	0.00	31.04	1256.37	12 %	75.39	75.39	0.00	Inv. Amt.	<b>1407.00</b>
Make Time : 1:47PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	R/Off	
Print Time : 2:04 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>1287.41</b>	<b>0.00</b>	<b>31.04</b>	<b>1256.37</b>		<b>75.39</b>	<b>75.39</b>	<b>0.00</b>		

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

For AMAR MEDICAL STORE



ACK NO.172211061616174

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

Rupees: One Thousand Four Hundred Seven Only

E.&O.F

IRN