

** TAX INVOICE **
JOLLY ENTERPRISES

B-116 1ST FLOOR , POCKET B
INDUSTRIAL AREA PHASE-1 , NEW DELHI-110020

Ph.:

Page: 1 of 1

GSTIN : 07BDDPP4129A1ZY

PAN : BDDPP4129A

State Code : 07

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

FSSAI No. : 13320009000073

E-mail : info@jollyenterprise.com

Tax is Payable On Reverse Charge : No
Invoice No. : **SB-23-99026**
Invoice Date : **14/12/2023**
State : Delhi State Code : 07

Transportation Mode : Total Cases : 0
GR / LR No. : GR/LR Date : 14-Dec-23
Date of Supply : 14/12/2023 Vehicle No. :
Place of Supply : Uttar Pradesh Due Date : 29-Dec-23
Order No. : 57946 Ord Date : 14-Dec-23

Details of Receiver (Bill To)

Details of Consignee (Shipped To)

Name : **APOLLO PHARMACIES LIMITED**
Address : WH 004 GROUND FLOOR,,SECTOR 67 NOIDA,
HOTEL ORANGE FIR, GAUTAM BUDH NAGAR, UTTAR P
Phone/Mob. : suresh.kumar@1mg.com SITE ID : 6753
State : Uttar Pradesh State Code: 09
GSTIN : 09AAFCD7691C1ZH PAN : AAFCD7691C
D.L.No. : UP16210001400 , UP1620B000411

Name : **TATA IMG HEALTHCARE SOLUTIONS P**
Address : MOHD.SALEEM@1MG.COM
NOIDA-PURCHASE.TEAM@1MG.COM
TRILOCHAN.PATRA@1MG.COM
Phone/Mob. : suresh.kumar@1mg.com SITE ID : 6753
State : Uttar Pradesh State Code: 09
GSTIN : 09AAFCD7691C1ZH PAN : AAFCD7691C
D.L.No. : UP16210001400 , UP1620B000411

Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value		IGST %	Amount
1.	TEGRITAL CR 300 TAB	30049099	10TAB	702CPAR3	06/25	50.55	10	36.11	361.10	8.50	330.41		12.0	39.65
2.	RAZEL EZ 20 TAB	30049099	10TAB	XTR823001	03/25	220.00	1	157.15	157.15	8.50	143.79		12.0	17.25
3.	D SHOCK 20 TAB	30049079	10TAB	SMT-1240	12/24	99.00	2	70.72	141.44	8.50	129.42		12.0	15.53
4.	BENZER 2.5 GEL 20GM	30049099	20GM	UMO23142	06/25	81.00	1	60.75	60.75	8.50	55.59		12.0	6.67
5.	UB ADD Q 10	30049099	10TAB	FFT-23017	08/24	699.00	1	473.92	473.92	7.00	440.75		18.0	79.34
6.	SEDER BIT TAB	30049099	10TAB	UL23F547	11/24	180.00	3	129.60	388.80	7.00	361.58		18.0	65.08
7.	ROSUFLOX TAB	30049099	10TAB	WC724C	09/25	259.00	3	185.04	555.12	8.50	507.93		12.0	60.95

No of Items : 7 21 2,138.28 1,969.47 284.47

GST SUMMARY : 802.33 X 18 % = 144.42 , 1167.14 X 12 % = 140.05 ,	Gross Total	2,138.28
	Discount Total	168.81
	Sub Total	1,969.47
	IGST	284.47 0.06

Rupees: TwoThousandTwoHundredFiftyFourOnly Inv. Amt. R/Off 2,254.00

Terms & Conditions :- E.&.O.E.

For JOLLY ENTERPRISES

Bank Name : ICICI BANK IFSC CODE : ICIC0000716
Bank A/C : 071605500872 MICR No :
Branch : OKHLA INDUSTRIAL AREA PHASE-

(Computer Generated Invoice)

Authorised Signatory