

\*\* TAX INVOICE \*\*  
**JOLLY ENTERPRISES**

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

Ph.:

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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-23-99049**  
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. : 57948 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.	DERSIL HYD CREAM 80GM	30049099	80GM	3802	03/26	190.00	1	128.81	128.81	8.50	117.86	18.0	21.21
2.	TEGRITAL CR 300 TAB	30049099	10TAB	702CPAR3	06/25	50.55	7	36.11	252.77	8.50	231.28	12.0	27.75
3.	SPECTRA 10MG CAPSULE	30041030	10CAP	ASPA23002	04/26	75.39	1	53.86	53.86	8.50	49.28	12.0	5.91
4.	VINTEL 80MG TAB	30049099	10TAB	PFWAU08	09/24	102.30	5	73.07	365.35	7.00	339.78	12.0	40.77
5.	HAKOTAM TAB	30049099	10TAB	ST22-2205	08/24	155.00	1	110.71	110.71	8.50	101.30	12.0	12.16
6.	RABELUTE D CAP	33049910	10CAP	ACRD3012B	03/25	125.00	2	89.28	178.56	8.50	163.38	12.0	19.61
7.	SKD3 NANO SHOT	30049099	5ML	DLG2412	12/24	79.00	3	56.43	169.29	8.50	154.90	12.0	18.59
8.	VEINOSIL FORTE 10 TAB	30049099	10TAB	SPT230092	08/25	830.00	6	593.00	3,558.00	8.50	3,255.57	12.0	390.67
9.	ROOTBLESS LOTION	30049099	60ML	LE2828	03/25	910.00	1	650.01	650.01	8.50	594.76	12.0	71.37
10.	LORCAINE SUSP 200ML	30049032	200ML	L23H068A	07/25	170.00	1	121.43	121.43	6.50	113.54	12.0	13.62
11.	ROSYCAP ASP 10/150 CAP	30049099	15CAP	PABJP04	08/24	102.00	1	72.86	72.86	8.00	67.03	12.0	8.04
12.	ROSYCAP ASP 10/150 CAP	30049099	15CAP	PABJP04	08/24	102.00	2	72.86	145.72	8.00	134.06	12.0	16.09
13.	FLOZIBAY TAB	30049099	10TAB	PA42AH01	05/25	120.00	3	85.72	257.16	7.00	239.16	12.0	28.70
14.	ALDE PLUS TAB	30049099	10TAB	RT-480922	08/24	119.00	2	85.00	170.00	7.00	158.10	12.0	18.97

No of Items : 14 **36** **6,234.53** **5,720.00** **693.46**

GST SUMMARY : 117.86 X 18 % = 21.21 , 5602.14 X 12 % = 672.25 ,

Gross Total	6,234.53
Discount Total	514.53
Sub Total	5,720.00
IGST	693.46
	-0.46

**Rupees: SixThousandFourHundredThirteenOnly**

Inv. Amt. R/Off **6,413.00**

**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