

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

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

Ph.:

Page: 1 of 2

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-23-99050 Invoice Date : 14/12/2023 State : Delhi	State Code : 07 Transportation Mode : GR / LR No. : Date of Supply : 14/12/2023 Place of Supply : Uttar Pradesh Order No. : 57949	Total Cases : 0 GR/LR Date : 14-Dec-23 Vehicle No. : Due Date : 29-Dec-23 Ord Date : 14-Dec-23
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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 State : Uttar Pradesh GSTIN : 09AAFCD7691C1ZH D.L.No. : UP16210001400 , UP1620B000411	SITE ID : 6753 State Code: 09 PAN : AAFCD7691C	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 State : Uttar Pradesh GSTIN : 09AAFCD7691C1ZH D.L.No. : UP16210001400 , UP1620B000411	SITE ID : 6753 State Code: 09 PAN : AAFCD7691C
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Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	IGST	
												%	Amount
1.	SILODAL D 8 CAP	30049099	10CAP	GKE1308A	07/25	449.00	6	320.71	1,924.26	5.00	1,828.05	12.0	219.37
2.	ROSUVAS 10 TAB	30049099	15TAB	SIE2084A	01/26	312.00	20	222.86	4,457.20	5.00	4,234.34	12.0	508.12
3.	ROSUVAS 20 TAB	30049099	10TAB	SIE2083A	01/26	396.00	20	282.86	5,657.20	5.00	5,374.34	12.0	644.92
4.	STORVAS 5 TAB	30049099	15TAB	SIE1445B	05/25	115.00	9	82.14	739.26	5.00	702.30	12.0	84.28
5.	SOTRET 20MG CAP	30049099	10CAP	PTE2509A	11/25	336.00	1	240.00	240.00	8.50	219.60	12.0	26.35
6.	SOTRET 20MG CAP	30049099	10CAP	PTE3193A	01/26	336.00	9	240.00	2,160.00	8.50	1,976.40	12.0	237.17
7.	METSMALL 500 TAB	30049099	28TAB	E2302750	07/26	60.50	1	43.22	43.22	8.50	39.55	12.0	4.75
8.	METSMALL 500 TAB	30049099	28TAB	E2301705	01/26	60.50	1	43.22	43.22	8.50	39.55	12.0	4.75
9.	METSMALL 500 TAB	30049099	28TAB	E2303192	09/26	60.50	8	43.22	345.76	8.50	316.37	12.0	37.96
10.	DOXINATE TAB	30049099	30TAB	DXM2328	06/26	252.00	6	180.00	1,080.00	8.50	988.20	12.0	118.58
11.	DOXINATE TAB	30049099	30TAB	DXM2330	08/26	252.00	4	180.00	720.00	8.50	658.80	12.0	79.06
12.	DUOLIN 3 RESPULES	30049099	3ML	SN31741	09/25	22.68	280	16.20	4,536.00	8.50	4,150.44	12.0	498.05
13.	FORACORT 200 INHALER	30049099	120MDI	SN31746	08/26	447.54	12	319.67	3,836.04	8.50	3,509.98	12.0	421.20
14.	FORACORT 200 INHALER	30049099	120MDI	SN31746	08/26	447.54	8	319.67	2,557.36	8.50	2,339.98	12.0	280.80
15.	AXCER 90MG TAB	30049099	14TAB	GTE1038A	04/26	440.00	4	314.29	1,257.16	5.00	1,194.30	12.0	143.32
16.	AXCER 90MG TAB	30049099	14TAB	GTE1398A	02/26	440.00	6	314.29	1,885.74	5.00	1,791.45	12.0	214.97
17.	METOSARTAN 50 TAB	30049079	10TAB	SIE1464A	06/25	201.00	20	143.57	2,871.40	5.00	2,727.83	12.0	327.34
18.	OXRAMET XR 10MG/1000MG TAB	30049099	7TAB	GTE1232A	03/25	111.30	20	79.50	1,590.00	5.00	1,510.50	12.0	181.26
19.	ROZAVEL 20 TAB	30049099	10TAB	SIE1299A	11/25	396.00	10	282.86	2,828.60	5.00	2,687.17	12.0	322.46
20.	MANFORCE 50 TAB	30049059	9TAB	B35W018	03/26	297.00	20	212.14	4,242.80	8.50	3,882.16	12.0	465.86

No of Items : 20 535 46,375.22 43,245.71 5189.50

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JOLLY ENTERPRISES

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INDUSTRIAL AREA PHASE-1 , NEW DELHI-110020

Ph.:

Page: 2 of 2

GSTIN : 07BDDPP4129A1ZY
State Code : 07
FSSAI No. : 13320009000073

PAN : BDDPP4129A
D.L.No. : OKH-119352-119353

E-mail : info@jollyenterprise.com

Tax is Payable On Reverse Charge : No
Invoice No. : **SB-23-99050**
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. : 57949 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
21.	PANTOSEC D SR CAP	30049039	10CAP	G5713039	04/25	137.94	70	48.00	3,360.00	8.50	3,074.40	12.0	368.93

No of Items : 21 535 46,375.22 43,245.71 5189.50

Automated_BULK

GST SUMMARY : 43245.71 X 12 % = 5189.50 ,

Gross Total	46,375.22
Discount Total	3,129.51
Sub Total	43,245.71

IGST	5189.50
	-0.21

Rupees: FortyEightThousandFourHundredThirtyFiveOnly

Inv. Amt. R/Off 48,435.00

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