

**\*\* 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-23-99051**  
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. : 57950 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  
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Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	IGST		
											%	Amount		
1.	STORVAS 40 TAB*	30049099	10TAB	SIE2090A	01/26	216.04	10	154.31	1,543.10	5.00	1,465.94	12.0	175.91	
2.	GLIMY 2 TAB	30049099	14TAB	E2203365	01/25	80.10	1	57.21	57.21	8.50	52.35	12.0	6.28	
3.	GLIMY 2 TAB	30049099	14TAB	E2300038	11/25	81.00	2	57.86	115.72	8.50	105.88	12.0	12.71	
4.	GLIMY 2 TAB	30049099	14TAB	E2301328	03/26	90.70	7	64.78	453.46	8.50	414.92	12.0	49.79	
5.	MAXVOID 8 TAB	30049099	15TAB	23442114	05/25	505.00	7	360.72	2,525.04	8.50	2,310.41	12.0	277.25	
6.	MAXVOID 8 TAB	30049099	15TAB	23443294	08/25	505.00	3	360.71	1,082.13	8.50	990.15	12.0	118.82	
7.	ONDEM 4 TAB	30049099	10TAB	23442506	06/25	57.46	1	41.04	41.04	8.50	37.55	12.0	4.51	
8.	ONDEM 4 TAB	30049099	10TAB	23443083	07/25	57.46	9	41.05	369.45	8.50	338.05	12.0	40.57	
9.	ADMENTA 10 TAB	30049082	10TAB	SIE2204A	08/25	210.00	10	150.00	1,500.00	5.00	1,425.00	12.0	171.00	
10.	KORANDIL 5 TAB	3004	10TAB	GTE1158A	10/24	180.00	10	128.57	1,285.70	5.00	1,221.41	12.0	146.57	
11.	LACOSSET 100 TAB	30049099	10TAB	GKE1354A	07/25	176.00	7	125.71	879.97	5.00	835.97	12.0	100.32	
12.	LACOSSET 100 TAB	30049099	10TAB	GKE1590A	08/25	176.00	3	125.71	377.13	5.00	358.27	12.0	42.99	
13.	LEVIPIL 1G TAB	30049082	10TAB	SIE2132A	07/25	312.00	1	222.86	222.86	5.00	211.72	12.0	25.41	
14.	LEVIPIL 1G TAB	30049082	10TAB	SIE2198A	08/25	312.00	5	222.86	1,114.30	5.00	1,058.58	12.0	127.03	
15.	LEVIPIL 1G TAB	30049082	10TAB	SIE2198A	08/25	312.00	4	222.86	891.44	5.00	846.87	12.0	101.62	
16.	ROZAVEL 40 TAB	30049059	10TAB	SIE1665A	11/25	590.00	4	421.38	1,685.52	5.00	1,601.24	12.0	192.15	
17.	ROZAVEL 40 TAB	30049059	10TAB	SIE1122A	09/25	590.00	2	421.43	842.86	5.00	800.72	12.0	96.09	
18.	ROZAVEL 40 TAB	30049059	10TAB	SIE1122A	09/25	590.00	4	421.43	1,685.72	5.00	1,601.43	12.0	192.17	
19.	NASIVION PAEDIATRIC NASAL	30049069	10ML	3283C84501	09/26	88.50	10	63.22	632.20	8.50	578.46	12.0	69.42	
20.	PEXEP CR 25 TAB 15TAB	30049099	15TAB	K2301675	07/25	442.50	10	316.07	3,160.70	8.50	2,892.04	12.0	347.04	
No of Items : 20							<b>140</b>	<b>21,435.55</b>	<b>20,034.50</b>	<b>2404.16</b>				

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Sr.	PARTICULARS	HSN CODE	PACK	BATCH No.	Exp.	MRP.	QTY.	RATE	Total Value	DIS %	Taxable Value	IGST %	Amount
21.	TENEPLA 20	30049099	10TAB	23S2GTB404	04/25	112.12	8	55.00	440.00	8.50	402.60	12.0	48.31
22.	TENEPLA 20	30049099	10TAB	23S2GTB404	04/25	112.12	2	55.00	110.00	8.50	100.65	12.0	12.08
23.	PANTOSEC TAB 40MG	30049039	10TAB	PNS230637	05/25	143.56	1	21.00	21.00	8.50	19.21	12.0	2.31
24.	PANTOSEC TAB 40MG	30049039	10TAB	PNS230311	02/25	143.56	19	21.00	399.00	8.50	365.08	12.0	43.81

No of Items : 24 140 21,435.55 20,034.50 2404.16

**Automated\_BULK**

GST SUMMARY : 20034.50 X 12 % = 2404.16 ,	Gross Total	21,435.55
	Discount Total	1,401.05
	Sub Total	20,034.50
	IGST	2404.16
		0.34

**Rupees: TwentyTwoThousandFourHundredThirtyNineOnly** Inv. Amt. R/Off 22,439.00

**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