

** 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-23-99053**
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. : 57951 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.	LINARES 5 TAB	30049099	10TAB	4RC02003A	01/25	150.00	10	107.14	1,071.40	8.50	980.33	12.0	117.64
2.	FUCIDIN H CREAM	30049029	15GM	SXE2033A	02/25	265.00	6	189.29	1,135.74	8.50	1,039.20	12.0	124.70
3.	FUCIDIN H CREAM	30049029	15GM	SXE2033A	02/25	265.00	4	189.29	757.16	8.50	692.80	12.0	83.14
4.	GRILINCTUS BM SYP	30049091	100ML	K23075	01/25	116.49	7	83.21	582.47	8.50	532.96	12.0	63.96
5.	GRILINCTUS BM SYP	30049091	100ML	S23024	03/25	116.49	3	83.21	249.63	8.50	228.41	12.0	27.41
6.	ALTRAZ TAB	30049099	14TAB	NT3034A	05/27	810.00	20	578.59	11,571.80	8.50	10,588.20	12.0	1,270.58
7.	SOLVIN COLD TAB	30049099	10TAB	HTL063011BH	07/25	61.70	5	44.07	220.35	8.50	201.62	12.0	24.19
8.	SOLVIN COLD TAB	30049099	10TAB	HTL063012BH	07/25	61.70	5	44.06	220.30	8.50	201.57	12.0	24.19
9.	TRIGLIMISAVE-2 TAB 15TAB	30049039	15TAB	GTMU23007	05/26	250.28	4	178.77	715.08	8.50	654.30	12.0	78.52
10.	TRIGLIMISAVE-2 TAB 15TAB	30049039	15TAB	GTMU23007	05/26	250.28	6	178.77	1,072.62	8.50	981.45	12.0	117.77
11.	BENZ PEARLS CAPS	30049099	10 CAPS	GLA23009	10/24	88.60	10	63.29	632.90	8.50	579.10	12.0	69.49
12.	ARGIN SACHET ORANGE	30049059	5GM	15SAG311	05/25	53.50	3	38.22	114.66	8.50	104.91	12.0	12.59
13.	ARGIN SACHET ORANGE	30049059	5GM	15SAG288	12/24	53.50	20	38.23	764.60	8.50	699.61	12.0	83.95
14.	ARGIN SACHET ORANGE	30049059	5GM	15SAG289	12/24	53.50	9	38.23	344.07	8.50	314.82	12.0	37.78
15.	ARGIN SACHET ORANGE	30049059	5GM	15SAG297	03/25	53.50	18	38.23	688.14	8.50	629.65	12.0	75.56
16.	HYALORX EYE DROP	30049099	10ML	SHL308030	07/25	495.00	10	353.57	3,535.70	8.50	3,235.17	12.0	388.22
17.	INTACOXIA 90 TAB	30049069	10TAB	EFT-082311	07/25	109.00	10	40.00	400.00	8.50	366.00	12.0	43.92

No of Items : 17 **150** **24,076.62** **22,030.10** **2643.61**

Automted_BULK

GST SUMMARY : 22030.10 X 12 % = 2643.61 ,	Gross Total	24,076.62
	Discount Total	2,046.52
	Sub Total	22,030.10
	IGST	2643.61
		0.29

Rupees: TwentyFourThousandSixHundredSeventyFourOnly Inv. Amt. R/Off 24,674.00

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