

** TAX INVOICE **
JOLLY ENTERPRISES

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

Ph.:

Page: 1 of 1

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-23-99067**
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. : 57954 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.	QUICNAC 600MG TAB	30049099	10TAB	Q0123007	06/25	242.00	3	172.86	518.58	8.50	474.50	12.0	56.94	
2.	NINTIB 100MG TAB	30049079	10TAB	JNIBX0123	02/25	759.00	1	542.14	542.14	8.50	496.06	12.0	59.53	
3.	NINTIB 100MG TAB	30049079	10TAB	JNIBX0223	05/25	759.00	1	542.14	542.14	8.50	496.06	12.0	59.53	
4.	ASTHALIN AX SYP	30049059	100ML	CU22H04	07/24	104.67	1	74.76	74.76	8.50	68.41	12.0	8.21	
5.	CIALIS 10MG	30049099	2TAB	D567225	04/25	2,192.00	3	1,565.72	4,697.16	8.50	4,297.90	12.0	515.75	
6.	FOURTS B TAB	30049099	15TAB	LF021	01/25	89.00	1	60.34	60.34	8.50	55.21	18.0	9.94	
7.	NURICAL 60K	30049099	4	SD6470H	07/25	129.00	1	92.14	92.14	8.50	84.31	12.0	10.12	
8.	CUMIDIP TAB	30049099	10TAB	TF-0506	10/24	525.00	2	355.93	711.86	8.50	651.35	18.0	117.24	
9.	DIZIBEAT 24	30049099	10TAB	PKNET08	03/25	225.00	3	160.71	482.13	8.50	441.15	12.0	52.94	
No of Items : 9							16	7,721.25	7,064.95			890.20		

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GST SUMMARY : 706.56 X 18 % = 127.18 , 6358.39 X 12 % = 763.02 ,	Gross Total	7,721.25
	Discount Total	656.30
	Sub Total	7,064.95
	IGST	890.20
		-0.15

Rupees: SevenThousandNineHundredFiftyFiveOnly Inv. Amt. R/Off **7,955.00**

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