

TRM 7609

**** TAX INVOICE ****

JOLLY ENTERPRISES - SOUTH DELHI

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

State Code: 07
PAN : BDDPP4129A

Invoice No. : **S2/21-22/00168**

Invoice Date : **28/02/2022**

E.B. No. :

Due Date : **7 Days**

Page: 1 of 1

FASSAI No. : 13321008000184

State Code : 07

Tel No. :

GST No. : 07BDDPP4129A1ZY

FASSI No.: 13320009000073

D.L No. : , OKH -119352-119353

Sack	Batch No.	Exp.	MRP.	PTR	Sale		Rate	Amount	Dis%	Taxable	GST%	CGST		SGST		IGST	
					QTY.	Disc.						%	Amount	%	Amount	%	Amount
DOT	2781C2101	02/23	240.00	162.71	30	6	146.44	4,393.20	0.00	4,393.20	18.00	9.0	395.39	9.0	395.39	0.0	0.00
X10	GT210377	02/23	75.00	53.57	50	10	48.21	2,410.50	0.00	2,410.50	12.00	6.0	144.63	6.0	144.63	0.0	0.00
X10	2778E2101	04/23	130.00	88.14	10	2	79.32	793.20	0.00	793.20	18.00	9.0	71.39	9.0	71.39	0.0	0.00
X10	21S2HTA159	02/23	530.00	378.57	20	4	340.71	6,814.20	0.00	6,814.20	12.00	6.0	408.85	6.0	408.85	0.0	0.00

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~~07~~
~~03/03/22~~
~~3:51 PM~~

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount:
4	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	28%	0.00	16,451.62
Made By : MASTER	5,186.40	0.00	0.00	5,186.40	9%	466.78	9%	466.78	18%	0.00	LESS CN: 0.00
	9,224.70	0.00	0.00	9,224.70	6%	553.48	6%	553.48	12%	0.00	
Print Time : 1:06 pm	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
Make Time : 1:06PM	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	
Total :	14,411.10	0.00	0.00	14,411.10		1020.26		1020.26		0.00	Inv. Amt. 16,452.00 R/Off

Invoice Amount in Words (Rs.) : Sixteen Thousand Four Hundred Fifty Two Only

E.&O.E.

(Computer Generated Invoice)

For EMCARE AGENCIES

[Signature]