



NEW DELHI BRANCH
29 DLF, INDUSTRIAL AREA, KIRTI NAGAR
New Delhi - 110015
[07] DELHI

Phone: 01125926401/25926403/

Fax: 01125926404
Email: delhi.br@aristopharma.co.in

GST INVOICE FOR SUPPLY OF GOODS

PARTY ADDRESS
JOLLY ENTERPRISES
B-116, 1ST FLOOR, POCKET-B,
OKHLA INDUSTRIAL AREA
NEW DELHI - 110020
[07] DELHI
Phone:9911022259

PAN No: BDDPP4129A
GSTIN: 07BDDPP4129A1ZY
Drug Lc1.: DL-OKH-119352/20B
Drug Lc2.: DL-OKH-119353/21B
Drug Lc3.:
Food Lc.: 13320009000073

GST INV No: 21501010065 **Date:** 11/03/2022
Ref No.: 9100836001
P.OrderNo.: 2208/MF2 **Date:** 09/03/2022
PI No: M2 - 5020003517 **Date:** 10/03/2022
L.R No: **Date:**
Transporter: LOCAL
Distance:
Case Lot: 00000 **Due Date:** 18/03/2022

Our PAN: AAACA4495N
Our GSTIN: 07AAACA4495N1ZA
Our Drug Lc1.: DL-MTN-136014/20B
Our Drug Lc2.: DL-MTN-136015/21B
Our Drug Lc3.:
Our Food Lc.: 13319007000628

TBR 7918

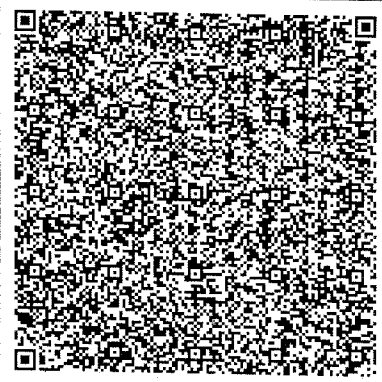
HSN CODE	PRODUCT DESCRIPTION	PACKING	BATCH NO.	EXPIRY DATE	M.R.P	RET PRICE	STK PRICE	TOTAL QTY	PROM DISC%	TOTAL VALUE	PRO DISC VALUE	NET VALUE						
30042099	MIKACIN 500mg INJ	VIAL	BLM210622	202411	109.00	83.05	74.75	40	55.00	2,990.00	1,644.50	1,345.50						
30042099	MIKACIN 250mg INJ	VIAL	BLL210577	202410	48.70	37.10	33.39	40	50.00	1,335.60	667.80	667.80						
Total:										4,325.60	2,312.30	2,013.30						
Less 0.00% Cash Discount												0.00						
GST 5% Taxable Value:										2,013.30	CGST Value:	50.34	SGST Value:	50.34	IGST Value:	0.00	Total GST:	100.68
30049063	FLEXON TABS 15S	15'S	DPM212948	202411	26.30	18.78	16.90	600	4.00	10,140.00	405.60	9,734.40						
30049084	ARISTOZYME LIQUID	200ML	DPL212678	202304	113.85	81.32	73.19	50	0.00	3,659.50	0.00	3,659.50						
30049039	SMUTH SUSPENSION 200 ML - MINT	200ML	MPA220328	202312	136.35	97.39	87.65	25	0.00	2,191.25	0.00	2,191.25						
30049099	HATRIC 3 SUSPENSION	60ML	MPB220643	202401	28.45	20.32	18.29	45	0.00	823.05	0.00	823.05						
30049063	FLEXON SUSPENSION 262.5MG	100ML	DPL212687	202410	47.10	33.64	30.28	20	10.00	605.60	60.56	545.04						
30049099	FLEXON MR TABS	10'S	DPB220295	202501	24.00	17.14	15.43	30	0.00	462.90	0.00	462.90						
30049063	FLEXON SUSPENSION 60ML	60ML	DPJ212048	202408	32.25	23.03	20.73	10	10.00	207.30	20.73	186.57						
Total:										18,089.60	486.89	17,602.71						
Less 0.00% Cash Discount												0.00						
GST 12% Taxable Value:										17,602.71	CGST Value:	1,056.15	SGST Value:	1,056.15	IGST Value:	0.00	Total GST:	2,112.30

Sale Credit Value: 19,616.01 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010065 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 20.00

Remarks:
Adjustments:



Sale 01	19616.01
Sale 02	0.00
Sale 03	0.00
Sale 09	0.00
Sale 10	0.00

Taxable Rs	TAX%	Total	
2,013.30	2.5%	CGST	50.34
2,013.30	2.5%	SGST	50.34
17,602.71	6%	CGST	1,056.15
17,602.71	6%	SGST	1,056.15

ACK No. 172211058268533
ACK Date. 2022-03-11
IRN No. 9432c2ec29efd0e5a43ccc1cd5f1e4c3ff6acff6886831ffcd131fb3e5d16b5d
EWAYBILL No. 711245973595
EWAYBILL Date. 2022-03-11
Vehicle No : DL01LAE2473

Debit A/C No. 101460 Gross Amount 21,828.99
Add D/N Amount: 0.00
Less C/N Amount: 0.00
Round off: +0.01
Amount Payable: 21,828.99

Amount in words Rupees Twenty One Thousand Eight Hundred Twenty Nine Only.

Subject to Mumbai Jurisdiction. All bills will be subject to interest @ 18% P.A. + 18% GST if not paid within 21 days from the date of MTR. We certify that the goods specified in this invoice do not contravene in any way the provision of Section 18 (Drugs & Cosmetics) Act. 1940

Bank Details
Bank A/c Name: Aristo Pharmaceuticals Private Limited
Bank Name: STATE BANK OF INDIA - MOTI NAGAR
A/c Number: 10080565451
IFSC Number: SBIN0031568

For Aristo Pharmaceuticals Private Limited
[Signature]
Authorized Signatory

Regd Office: Mercantile Chambers, 3rd Floor, 12, J.N. Heredia Marg, Ballard Estate, Mumbai-400 001. Phone:22617909,22617746,22617749, CIN No. U24239MH1971PTC015425
Head Office: 23-A,Shah Industrial Estate, Off Veera Desai Road, Jyoti Wire House, Andheri(west), Mumbai-400 053, FAX NO.022-22615604 Email-id:aristo@aristopharma.co.in