



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

Phone: 01125926401/25926403/

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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 **TAN 7919**

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: 21501010066 **Date:** 11/03/2022
Ref No.: 9100836006
P.OrderNo.: 2208/MF3 **Date:** 09/03/2022
PI No: M3 - 5030002533 **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

| 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 |
|---------------------------------|-------------------------------|---------|-----------|-------------|--------|-----------|-----------|-----------|------------|-----------------|----------------|-----------------|
| 30049099 | AMBRODIL S SYP | 100ML | MPM215255 | 202405 | 30.20 | 21.57 | 19.41 | 180 | 10.00 | 3,493.80 | 349.38 | 3,144.42 |
| 30049029 | CLINGEN FORTE | 7'S | 37221045 | 202304 | 169.65 | 121.18 | 109.06 | 10 | 0.00 | 1,090.60 | 0.00 | 1,090.60 |
| 30049029 | CLINGEN VAGINAL SUPPOSITORIES | 7'S | 9421010 | 202304 | 144.00 | 102.86 | 92.57 | 10 | 0.00 | 925.70 | 0.00 | 925.70 |
| Total: | | | | | | | | | | 5,510.10 | 349.38 | 5,160.72 |
| Less 0.00% Cash Discount | | | | | | | | | | | | 0.00 |
| Total GST: | | | | | | | | | | | | 619.30 |

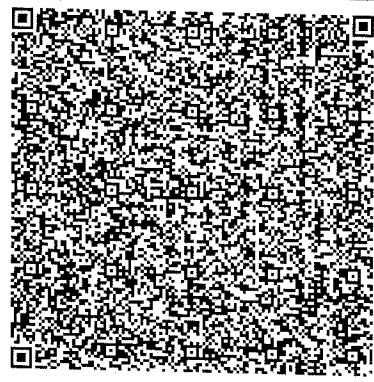
GST 12% Taxable Value: 5,160.72 **CGST Value:** 309.65 **SGST Value:** 309.65 **IGST Value:** 0.00 **Total GST:** 619.30

Sale Credit Value: 5,160.72 **Freight:** To be Billed Paid To be Paid

Total Discount Amount: 0.00 **MR/FO Name:**

ODN No: 21501010066 **TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 5.00**

Remarks:
Adjustments:



ACK No. 172211058269453
ACK Date. 2022-03-11
IRN No. 18d286f4f4f5ff051552f897a10ebabcb5e816dbfcd1557e6d2a5cb37ed0657
EWAYBILL No. 741245973664
EWAYBILL Date. 2022-03-11
Vehicle No : DL01LAE2473

| | | | |
|-----------------------------|---------------------|-----------------|--------|
| Sale 01 | 3144.42 | | |
| Sale 02 | 0.00 | | |
| Sale 03 | 2016.30 | | |
| Sale 09 | 0.00 | | |
| Sale 10 | 0.00 | | |
| Taxable Rs | TAX% | Total | |
| 5,160.72 | 6% | CGST | 309.65 |
| 5,160.72 | 6% | SGST | 309.65 |
| Debit A/C No. 101460 | Gross Amount | 5,780.02 | |
| Add D/N Amount: | 0.00 | | |
| Less C/N Amount: | 0.00 | | |
| Round off: | -0.02 | | |
| Amount Payable: | 5,780.00 | | |

Amount in words Rupees Five Thousand Seven Hundred Eighty 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
Singh
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

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(SAP-GST INVOICE)