



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 **TRN 4922**

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: 21501010067 **Date:** 11/03/2022
Ref No.: 9100836011
P.OrderNo.: 2208/TF1 **Date:** 10/03/2022
PI No: TF - 5050002773 **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	STRESNIL RF 0.5 MG TABS	10'S	BPM214042	202311	32.80	23.43	21.09	12	0.00	253.08	0.00	253.08
30049099	STRESNIL RF 0.25 MG TABS	10'S	BPM214235	202311	15.30	10.93	9.84	24	0.00	236.16	0.00	236.16
Total:										489.24	0.00	489.24
Less 0.00% Cash Discount												0.00
Total GST:												58.70

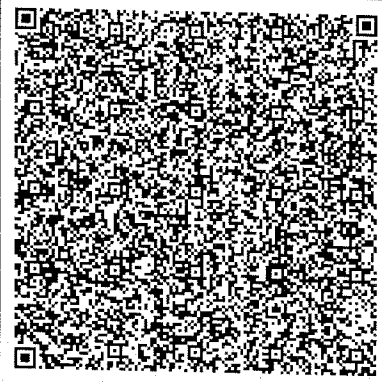
GST 12% Taxable Value: 489.24 **CGST Value:** 29.35 **SGST Value :** 29.35 **IGST Value:** 0.00

Sale Credit Value: 489.24 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010067

Remarks:
Adjustments:



ACK No. 172211058270459

ACK Date. 2022-03-11

IRN No. 64f0881e705b2e33d7444ff36915678a13a3f64e4f665a327945f335e407ea31

EWAYBILL No. 791245973726

EWAYBILL Date. 2022-03-11

Vehicle No : DL01LAE2473

Amount in words Rupees Five Hundred Forty Eight 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

Sale 01	489.24		
Sale 02	0.00		
Sale 03	0.00		
Sale 09	0.00		
Sale 10	0.00		
Taxable Rs	TAX%	Total	489.24
489.24	6%	CGST	29.35
489.24	6%	SGST	29.35
Debit A/C No.	101460	Gross Amount	547.94
Add D/N Amount:			0.00
Less C/N Amount:			0.00
Round off:			+0.06
Amount Payable:			548.00

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

This is a computer generated stationary

(SAP-GST INVOICE)