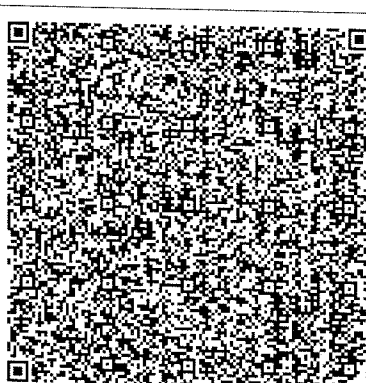
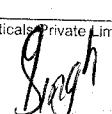
 <p><b>ARISTO</b> PHARMACEUTICALS PRIVATE LIMITED</p> <p><b>NEW DELHI BRANCH</b> 29 DLF, INDUSTRIAL AREA, KIRTI NAGAR New Delhi - 110015 [ 07 ] DELHI</p> <p>Phone: 01125926401/25926403/ Fax: 01125926404 Email: delhi.br@aristopharma.co.in</p>	<b>GST INVOICE FOR SUPPLY OF GOODS</b>		<b>GST INV No:</b> 21501010068 <b>Ref No.:</b> 9100836017 <b>P.OrderNo.:</b> 2208/TF1 <b>PI No:</b> TF - 5050002772 <b>L.R No:</b> <b>Transporter:</b> LOCAL <b>Distance:</b> <b>Case Lot:</b> 00000	<b>Date:</b> 11/03/2022 <b>Date:</b> 09/03/2022 <b>Date:</b> 10/03/2022 <b>Date:</b> <b>Due Date:</b> 18/03/2022
	<b>PARTY ADDRESS</b> JOLLY ENTERPRISES B-116, 1ST FLOOR, POCKET-B, OKHLA INDUSTRIAL AREA NEW DELHI - 110020 [ 07 ] DELHI Phone:9911022259	124-7920		
<b>PAN No:</b> BDDPP4129A <b>GSTIN:</b> 07BDDPP4129A1ZY <b>Drug Lc1.:</b> DL-OKH-119352/20B <b>Drug Lc2.:</b> DL-OKH-119353/21B <b>Drug Lc3.:</b> <b>Food Lc.:</b> 13320009000073	<b>Our PAN:</b> AAACA4495N <b>Our GSTIN:</b> 07AAACA4495N1ZA <b>Our Drug Lc1.:</b> DL-MTN-136014/20B <b>Our Drug Lc2.:</b> DL-MTN-136015/21B <b>Our Drug Lc3.:</b> <b>Our Food Lc.:</b> 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	MELOSET 3mg TABLETS	10'S	MPL215137	202310	49.00	35.00	31.50	50	0.00	1,575.00	0.00	1,575.00
30049099	VILDAGARD M 50/1000MG TABS	15'S	DVM094	202311	160.00	114.29	102.86	10	0.00	1,028.60	0.00	1,028.60
30049099	TRIOPIIL - 2 TABS.	10'S	BPA220142	202312	125.00	89.29	80.36	12	0.00	964.32	0.00	964.32
30049099	PROSTAGARD-D 4 CAPS	10'S	OSD41009	202311	145.00	103.57	93.21	10	0.00	932.10	0.00	932.10
30049099	GABANEURON 100 TABS	15'S	A210607	202410	139.55	99.68	89.71	10	0.00	897.10	0.00	897.10
30049099	VILDAGARD M 50/500MG TABS	15'S	BVM160	202311	135.00	96.43	86.79	10	0.00	867.90	0.00	867.90
30049079	TELVAS H 80/12.5MG TABS	10'S	SPM211822	202311	130.00	92.86	83.57	10	0.00	835.70	0.00	835.70
30049099	GLYCIGON M-SR TABS	10'S	MPA220315	202312	98.00	70.00	63.00	10	0.00	630.00	0.00	630.00
30049099	ATCHOL F TABS	10'S	MPA220161	202312	98.00	70.00	63.00	10	0.00	630.00	0.00	630.00
30049099	GLYCIGON M TAB	10'S	SPA220153	202406	86.25	61.61	55.45	10	0.00	554.50	0.00	554.50
30049099	ATCHOL 10 MG TABS. 15'S (SL)	15'S	SPA220085	202312	37.06	26.47	23.82	10	0.00	238.20	0.00	238.20
<b>Total:</b>										<b>9,153.42</b>	<b>0.00</b>	<b>9,153.42</b>
<b>Less 0.00% Cash Discount</b>											<b>0.00</b>	<b>0.00</b>
<b>Total GST:</b>											<b>0.00</b>	<b>1,098.42</b>

GST 12% Taxable Value: 9,153.42 CGST Value: 549.21 SGST Value: 549.21 IGST Value: 0.00 Total GST: 1,098.42

Sale Credit Value: 9,153.42	Freight: <input type="checkbox"/> To be Billed <input type="checkbox"/> Paid <input type="checkbox"/> To be Paid	Sale 01 5427.72 Sale 02 0.00 Sale 03 3725.70 Sale 09 0.00 Sale 10 0.00																
Total Discount Amount: 0.00	MR/FO Name:	<table border="1"> <thead> <tr> <th>Taxable Rs</th> <th>TAX%</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>9,153.42</td> <td>6%</td> <td>CGST 549.21</td> </tr> <tr> <td>9,153.42</td> <td>6%</td> <td>SGST 549.21</td> </tr> </tbody> </table>		Taxable Rs	TAX%	Total	9,153.42	6%	CGST 549.21	9,153.42	6%	SGST 549.21						
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9,153.42	6%	CGST 549.21																
9,153.42	6%	SGST 549.21																
ODN No: 21501010068	TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 9.00	<table border="1"> <tr> <td>Debit A/C No. 101460</td> <td>Gross Amount</td> <td>10,251.84</td> </tr> <tr> <td>Add D/N Amount:</td> <td></td> <td>0.00</td> </tr> <tr> <td>Less C/N Amount:</td> <td></td> <td>0.00</td> </tr> <tr> <td>Round off:</td> <td></td> <td>+0.16</td> </tr> <tr> <td><b>Amount Payable:</b></td> <td></td> <td><b>10,252.00</b></td> </tr> </table>		Debit A/C No. 101460	Gross Amount	10,251.84	Add D/N Amount:		0.00	Less C/N Amount:		0.00	Round off:		+0.16	<b>Amount Payable:</b>		<b>10,252.00</b>
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<b>Amount Payable:</b>		<b>10,252.00</b>																
Remarks:		ACK No. 172211058270981 ACK Date. 2022-03-11 IRN No. ca9f7b9f704978f50e00c1a9c9778c87ea9c4206bf5f61b8b37ac6e5048cd6fc EWAYBILL No. 721245973808 EWAYBILL Date. 2022-03-11 Vehicle No : DL01LAE2473																
Adjustments:		Amount in words Rupees Ten Thousand Two Hundred Fifty Two 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		<table border="1"> <tr> <th colspan="2">Bank Details</th> </tr> <tr> <td>Bank A/c Name:</td> <td>Aristo Pharmaceuticals Private Limited</td> </tr> <tr> <td>Bank Name:</td> <td>STATE BANK OF INDIA - MOTI NAGAR</td> </tr> <tr> <td>A/c Number:</td> <td>10080565451</td> </tr> <tr> <td>IFSC Number:</td> <td>SBIN0031568</td> </tr> </table>		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					
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Regd Office: Mercantile Chambers, 3rd Floor, 12, J.N. Heredia Marg, Ballard Estate, Mumbai-400 001. Phone:22617909,22617746,22617749, CIN No. U24239MH1971PTC015425	For Aristo Pharmaceuticals Private Limited  Authorized Signatory																	
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)																	