



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 **TRN 4916**

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: 21501010069 **Date:** 11/03/2022
Ref No.: 9100836020
P.OrderNo.: E-MAIL ORDER **Date:** 10/03/2022
PI No: TF - 5050002787 **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						
30049079	TELVAS 40 MG TABS. (6)	15'S	SPM211764	202311	79.86	57.04	51.34	2700	0.00	138,618.00	0.00	138,618.00						
30049079	ARISTO TELVAS H 40/12.5 TABS (4)	10'S	SPM211802	202311	75.00	53.57	48.21	3200	0.00	154,272.00	0.00	154,272.00						
30049079	TELVAS AM 40/5MG TABS (6)	10'S	BPA220025	202312	76.00	54.29	48.86	3600	0.00	175,896.00	0.00	175,896.00						
30049079	TELVAS CT 40MG TABS (1)	10'S	SPM211897	202311	81.90	58.50	52.65	480	0.00	25,272.00	0.00	25,272.00						
Total:										494,058.00	0.00	494,058.00						
GST 12% Taxable Value:										494,058.00	CGST Value:	29,643.48	SGST Value:	29,643.48	IGST Value:	0.00	Total GST:	59,286.96

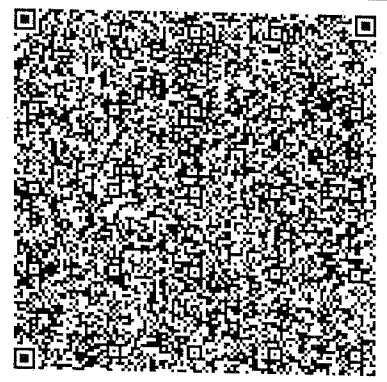
Handwritten notes:
om
11103122
3:2777m

Sale Credit Value: 494,058.00 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name: TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 494.00

Remarks:
Adjustments:

ACK No. 172211058271564
ACK Date. 2022-03-11
IRN No. ae0dffbf6174119f41c293e95b0baf71d71ceb7385f18a1f0012270c6e44e073
EWAYBILL No. 771245973874
EWAYBILL Date. 2022-03-11
Vehicle No : DL01LAE2473



Sale 01	494058.00
Sale 02	0.00
Sale 03	0.00
Sale 09	0.00
Sale 10	0.00
Taxable Rs	494,058.00
TAX%	6%
Total	494,058.00
CGST	29,643.48
SGST	29,643.48
Debit A/C No.	101460
Gross Amount	5,53,344.96
Add D/N Amount:	0.00
Less C/N Amount:	0.00
Round off:	+0.00
Amount Payable:	553,345.00

Amount in words Rupees Five Lakh Fifty Three Thousand Three Hundred Forty Five 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