



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

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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 *TRM 7923*

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: 21501010070 **Date:** 11/03/2022
Ref No.: 9100836024
P.OrderNo.: 2208/GEN **Date:** 09/03/2022
PI No: OG - 5040001841 **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

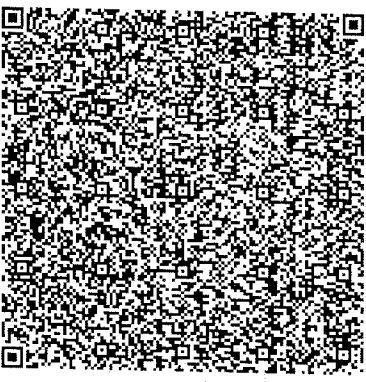
HSN CODE	PRODUCT DESCRIPTION	PACKING	BATCH NO.	EXPIRY DATE	M.R.P	RET PRICE	STK PRICE	TOTAL QTY	PROM DISC%	TOTAL VALUE	PRO DISC VALUE	NET VALUE			
30049079	AMLOSAFE AT TABS	15'S	SPL211671	202310	102.00	72.86	65.57	40	0.00	2,622.80	0.00	2,622.80			
30049072	AMLOSAFE 5MG TABS	15'S	SPL211652	202310	42.22	30.16	27.14	80	0.00	2,171.20	0.00	2,171.20			
30045090	ARISTO MEGANEURON CAPS	10'S	SPK211518	202309	97.40	69.57	62.61	30	0.00	1,878.30	0.00	1,878.30			
30045090	ARISTO MEGANEURON-OD PLUS CAPS	10'S	SPM211840	202311	140.00	100.00	90.00	10	0.00	900.00	0.00	900.00			
30049079	NEBI AM TAB	10'S	MPK214570	202309	115.00	82.14	73.93	10	0.00	739.30	0.00	739.30			
30049079	NEBI 5 MG TAB	10'S	SPL211659	202310	89.70	64.07	57.66	10	0.00	576.60	0.00	576.60			
30049099	GLIMIPREX-MF 2/500 TAB	10'S	SPM211795	202311	87.00	62.14	55.93	10	0.00	559.30	0.00	559.30			
30045090	CROMOPLEX FORTE CAPS	10'S	YCF-033	202309	63.00	45.00	40.50	10	0.00	405.00	0.00	405.00			
30049079	S-AMLOSAFE 5 MG TAB	10'S	MPM215674	202311	55.00	39.29	35.36	10	0.00	353.60	0.00	353.60			
30049072	AMLOSAFE 2.5MG TABS	15'S	SPL211651	202310	27.70	19.78	17.80	20	0.00	356.00	0.00	356.00			
Total:										10,562.10	0.00	10,562.10			
Less 0.00% Cash Discount												0.00			
Total GST:												1,267.48			
GST 12% Taxable Value:		10,562.10		CGST Value:		633.74		SGST Value:		633.74		IGST Value:		0.00	

Sale Credit Value: 10,562.10 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010070 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 11.00

Remarks:
Adjustments:



ACK No. 172211058271999
ACK Date. 2022-03-11
IRN No. e09bbd04ae237355df476344f801ec7d3e64056fa22f758b360cc02a0a333a8e
EWAYBILL No. 771245973931
EWAYBILL Date. 2022-03-11
Vehicle No : DL01LAE2473

Amount in words Rupees Eleven Thousand Eight Hundred Thirty 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	10157.10		
Sale 02	0.00		
Sale 03	405.00		
Sale 09	0.00		
Sale 10	0.00		
Taxable Rs	TAX%	Total	10562.10
10,562.10	6%	CGST	633.74
10,562.10	6%	SGST	633.74
Debit A/C No.	101460	Gross Amount	11,829.58
Add D/N Amount:			0.00
Less C/N Amount:			0.00
Round off:			+0.42
Amount Payable:			11,830.00

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