

ARISTO
 PHARMACEUTICALS PRIVATE LIMITED
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

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: 21501010071 **Date:** 11/03/2022
Ref No.: 9100836027
P.OrderNo.: 2208/MF1 **Date:** 09/03/2022
PI No: M1 - 5010004883 **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

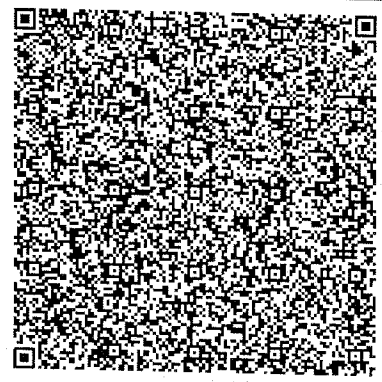
T-24-7921

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
30042099	TOBACIN EYE/EAR DROP	5ML	MPA220125	202312	62.50	47.62	42.86	25	0.00	1,071.50	0.00	1,071.50
Total:										1,071.50	0.00	1,071.50
GST 5% Taxable Value: 1,071.50 CGST Value: 26.79 SGST Value: 26.79 IGST Value: 0.00										Less 0.00% Cash Discount		0.00
										Total GST:		53.58
30049039	ARISTO PANTOP DSR CAPS	10'S	SPM211806	202311	140.00	100.00	90.00	50	0.00	4,500.00	0.00	4,500.00
30049039	PANTOP IV	VIAL	AB0251L051	202310	49.99	35.70	32.13	200	50.00	6,426.00	3,213.00	3,213.00
30042019	MONOCEF O 50MG ORAL SUSP	30ML	BPL213573	202304	93.05	66.46	59.81	50	10.00	2,990.50	299.05	2,691.45
30042019	MONOCEF O 200MG TABS	10'S	BPL213437	202310	169.00	120.71	108.64	20	10.00	2,172.80	217.28	1,955.52
30049039	MONTINA L TABS	10'S	SPL211712	202310	64.50	46.07	41.46	30	10.00	1,243.80	124.38	1,119.42
30049029	LULIDERM LOTION 1% w/v 30ML (SL)	30ML	OB082B	202303	199.00	142.14	127.93	12	16.67	1,535.16	255.86	1,279.30
30041060	MEGAPEN CAPS (W/O LB)	10'S	MPA220314	202312	58.80	42.00	37.80	30	10.00	1,134.00	113.40	1,020.60
30059090	MEGAHEAL GEL	15GMS	VAB2195	202310	105.00	75.00	67.50	10	10.00	675.00	67.50	607.50
30042019	MONOCEF 500mg INJ	VIAL	MPM215525	202405	50.61	36.15	32.54	45	33.33	1,464.30	488.10	976.20
30049099	SCARAB LOTION 100ML (SL)	100ML	MPL214892	202310	65.50	46.78	42.10	60	10.00	2,526.00	252.60	2,273.40
Total:										24,667.56	5,031.17	19,636.39
GST 12% Taxable Value: 19,636.39 CGST Value: 1,178.19 SGST Value: 1,178.19 IGST Value: 0.00										Less 0.00% Cash Discount		0.00
										Total GST:		2,356.38

Sale Credit Value: 20,707.89 Freight: To be Billed Paid To be Paid
 Total Discount Amount: 0.00 MR/FO Name:
 ODN No: 21501010071 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 21.00

Remarks:
 Adjustments:

ACK No. 172211058272846
 ACK Date. 2022-03-11
 IRN No. a9bbad955afbf70e014f7e8e5fe16de7f1e1ab39b5ebd6da6834f2a8d981442
 EWAYBILL No. 781245974007
 EWAYBILL Date. 2022-03-11
 Vehicle No : DL01LAE2473



Sale	Amount
Sale 01	15608.09
Sale 02	3213.00
Sale 03	1886.80
Sale 09	0.00
Sale 10	0.00
Total	20707.89

Taxable Rs	TAX%	Total
1,071.50	2.5%	CGST 26.79
1,071.50	2.5%	SGST 26.79
19,636.39	6%	CGST 1,178.19
19,636.39	6%	SGST 1,178.19

Debit A/C No. 101460 Gross Amount 23,117.85
 Add D/N Amount: 0.00
 Less C/N Amount: 0.00
 Round off: +0.15
Amount Payable: 23,118.00

Amount in words Rupees Twenty Three Thousand One Hundred Eighteen 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
 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)