



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

TRN-8085

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.: 21501010525 **Date:** 19/03/2022
Ref No.: 9100850597
P.OrderNo.: 2245/MF1 **Date:** 16/03/2022
PI No.: M1 - 5010004999 **Date:** 17/03/2022
L.R No.:
Transporter: LOCAL
Distance:
Case Lot: 00004 **Due Date:** 26/03/2022

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
30049039	ARISTO PANTOP DSR CAPS	10'S	SPM211806	202311	140.00	100.00	90.00	100	0.00	9,000.00	0.00	9,000.00
30049099	ARISTO DAROLAC CAPS. 10'S (SL)	10'S	MPL215105	202304	105.00	75.00	67.50	90	0.00	6,075.00	0.00	6,075.00
30049029	ORNOF TABS	10'S	SPM211865	202311	130.50	93.22	83.90	50	20.00	4,195.00	839.00	3,356.00
30042019	MONOCEF O 200MG TABS	10'S	BPL213437	202310	169.00	120.71	108.64	30	10.00	3,259.20	325.92	2,933.28
30049039	PANTOP D CAPS	10'S	SPM211852	202311	106.50	76.07	68.46	30	0.00	2,053.80	0.00	2,053.80
30049099	DAROLAC AQUA	6X5ML	D0721	202309	174.00	124.29	111.86	20	10.00	2,237.20	223.72	2,013.48
30042019	MONOCEF 2gm INJ	VIAL	BPM214178	202405	139.96	99.97	89.97	42	28.57	3,778.74	1,079.64	2,699.10
30041060	MEGAPEN CAPS (W/O LB)	10'S	MPB220527	202401	58.80	42.00	37.80	40	10.00	1,512.00	151.20	1,360.80
30049039	PANTOP IT CAPS	10'S	A08332103	202308	199.00	142.14	127.93	10	0.00	1,279.30	0.00	1,279.30
30049039	MONTINA L TABS	10'S	SPA220113	202312	64.50	46.07	41.46	30	10.00	1,243.80	124.38	1,119.42
30049039	PANTOP MPS	200ML	MPA220410	202312	82.65	59.03	53.13	30	16.67	1,593.90	265.65	1,328.25
30042019	MONOCEF 1gm INJ	VIAL	GB16L101	202404	60.52	43.23	38.91	200	47.50	7,782.00	3,696.45	4,085.55
30042019	MONOCEF O CV 100MG OS	30ML	DCP211226	202305	165.00	117.86	106.07	10	10.00	1,060.70	106.07	954.63
30049039	MONTINA L DT TABS	10'S	DPL212477	202310	46.50	33.22	29.90	30	10.00	897.00	89.70	807.30
30042070	CEFADROX 500mg TAB 10S	10'S	BPM213926	202311	45.25	32.32	29.09	20	0.00	581.80	0.00	581.80
30049069	ACECLO PLUS TABS	15'S	SPM211847	202311	83.00	59.29	53.36	30	16.67	1,600.80	266.80	1,334.00
30049029	ARISTO ITRAFIX 100MG CAPS 8'S (SL)	8'S	PCITA21103	202303	87.00	62.14	55.93	12	16.67	671.16	111.86	559.30
30041060	MEGAPEN KID TABS	10'S	MPM215571	202311	24.45	17.46	15.71	20	0.00	314.20	0.00	314.20
Total:										49,133.00	7,280.39	41,852.61

Less 0.00% Cash Discount **0.00**

GST 12% Taxable Value: 41,855.21 **CGST Value:** 2,511.34 **SGST Value :** 2,511.34 **IGST Value:** 0.00 **Total GST:** 5,022.68

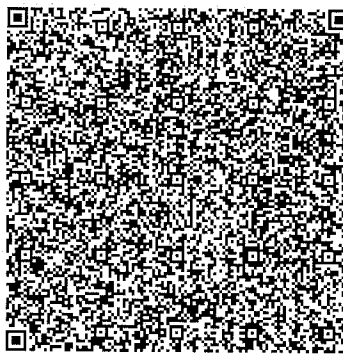
Sale Credit Value: 41,855.21 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010525 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 42.00

Remarks:
Adjustments:
CN- 9110146337 11/03/2022 Rs 9403.00

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Sale 01	32962.95
Sale 02	4085.55
Sale 03	4806.71
Sale 09	0.00
Sale 10	0.00

Taxable Rs	TAX%	Total	
41,855.21	6%	CGST	2,511.34
41,855.21	6%	SGST	2,511.34

ACK No. 172211075148838
ACK Date. 2022-03-19
IRN No. 7c5efb5af12db58304dd3170e7f089593b7e7ee2e66090da0438d22c5d739b81
EWAYBILL No. 771247465759
EWAYBILL Date. 2022-03-19
Vehicle No : DL01LM1143

Debit A/C No. 101460 Gross Amount 46,877.89
Add D/N Amount: 0.00
Less C/N Amount: 9403.00
Round off: +0.11
Amount Payable: 37,475.00

Amount in words Rupees Thirty Seven Thousand Four Hundred Seventy 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

Shashi Kumar
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)