



NEW DELHI BRANCH
23-A, INDUSTRIAL AREA, KIRTI
NAGAR
New Delhi - 110015
[07] DELHI

Phone: 01125926401/25926403/
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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

PAN No.: BDDPP4129A
GSTIN: 07BDDPP4129A1ZY
Drug Lc1.: DL-OKH-119352/20B
Drug Lc2.: DL-OKH-119353/21B
Drug Lc3.:
Food Lc.: 13320009000073

TRN-8086

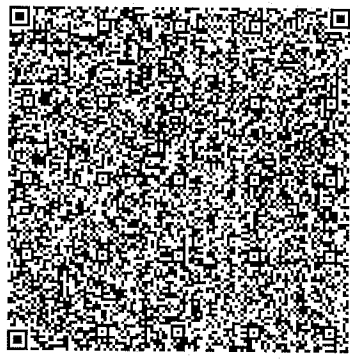
GST INV No.: 21501010526 **Date:** 19/03/2022
Ref No.: 9100850598
P.OrderNo.: 2245/TF1 **Date:** 16/03/2022
PI No.: TF - 5050002874 **Date:** 17/03/2022
L.R No.: **Date:**
Transporter: LOCAL
Distance:
Case Lot: 00001 **Due Date:** 26/03/2022

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								
30049099	STRESNIL RF 0.5 MG TABS	10'S	BPM214042	202311	32.80	23.43	21.09	24	0.00	506.16	0.00	506.16							
Total:										506.16	0.00	506.16							
Less 0.00% Cash Discount											0.00	0.00	0.00						
GST 12% Taxable Value:											506.16	CGST Value:	30.37	SGST Value :	30.37	IGST Value:	0.00	Total GST:	60.74

Sale Credit Value: 506.16 Freight: To be Billed Paid To be Paid
Total Discount Amount: 0.00 MR/FO Name:
ODN No: 21501010526 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 1.00

Remarks:
Adjustments:
ACK No. 172211075149147
ACK Date. 2022-03-19
IRN No. fc7e7c9bb66e029fce7ce7209cf1e4bc8cf7ebbc6d1c7071774abad2bf10c4b4
EWAYBILL No. 741247465789
EWAYBILL Date. 2022-03-19
Vehicle No : DL01LM1143



Sale 01	506.16
Sale 02	0.00
Sale 03	0.00
Sale 09	0.00
Sale 10	0.00
Taxable Rs	506.16
TAX%	6%
Total	506.16
CGST	30.37
SGST	30.37
Debit A/C No.	101460
Gross Amount	566.90
Add D/N Amount:	0.00
Less C/N Amount:	0.00
Round off:	+0.10
Amount Payable:	567.00

Amount in words Rupees Five Hundred Sixty Seven 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
Sashi 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