



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 **PH 8082**

GST INV No: 21501010528 **Date:** 19/03/2022
Ref No.: 9100850601
P.OrderNo.: 2245/MF2 **Date:** 16/03/2022
PI No: M2 - 5020003612 **Date:** 17/03/2022
L.R No: **Date:**
Transporter: LOCAL
Distance:
Case Lot: 00003 **Due Date:** 26/03/2022

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

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

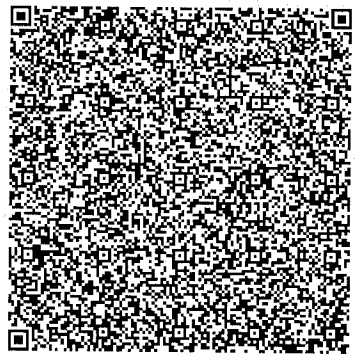
HSN CODE	PRODUCT DESCRIPTION	PACKING	BATCH NO.	EXPIRY DATE	M.R.P	RET PRICE	STK PRICE	TOTAL QTY	PROM DISC%	TOTAL VALUE	PRO DISC VALUE	NET VALUE									
30042099	MIKACIN 500mg INJ	VIAL	BLM210622	202411	109.00	83.05	74.75	40	55.00	2,990.00	1,644.50	1,345.50									
										Total:	2,990.00	1,644.50	1,345.50								
Less 0.00% Cash Discount												0.00									
GST 5%		Taxable Value:		1,345.50		CGST Value:		33.64		SGST Value:		33.64		IGST Value:		0.00		Total GST:		67.28	
30049084	ARISTOZYME LIQUID	200ML	DPL212678	202304	113.85	81.32	73.19	50	0.00	3,659.50	0.00	3,659.50									
30049099	SMUTH CREAM	30GMS	S0237	202312	116.70	83.36	75.02	25	0.00	1,875.50	0.00	1,875.50									
30049099	FLEXON MR TABS	10'S	DPB220295	202501	24.00	17.14	15.43	70	0.00	1,080.10	0.00	1,080.10									
30049084	ARISTOZYME DROPS	15ML	DPA220160	202306	55.55	39.68	35.71	30	0.00	1,071.30	0.00	1,071.30									
										Total:	7,686.40	0.00	7,686.40								
Less 0.00% Cash Discount												0.00									
GST 12%		Taxable Value:		7,686.40		CGST Value:		461.19		SGST Value:		461.19		IGST Value:		0.00		Total GST:		922.38	

Handwritten notes:
om
19/03/22
3:10 PM

Sale Credit Value: 9,031.90 Freight: To be Billed Paid To be Paid
Total Discount Amount: 0.00 MR/FO Name:
ODN No: 21501010528 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 9.00

Remarks:
Adjustments:
CN- 9110145968 11/03/2022 Rs 2190.00

ACK No. 172211075150198
ACK Date. 2022-03-19
IRN No. 3bddf7a2139153125aea27889b55fd9cee812858795229060c68d7410f24d703
EWAYBILL No. 771247465858
EWAYBILL Date. 2022-03-19
Vehicle No : DL01LM1143



Sale 01	9031.90
Sale 02	0.00
Sale 03	0.00
Sale 09	0.00
Sale 10	0.00
Taxable Rs	9031.90
1,345.50	2.5% CGST 33.64
1,345.50	2.5% SGST 33.64
7,686.40	6% CGST 461.19
7,686.40	6% SGST 461.19
Debit A/C No. 101460	Gross Amount 10,021.56
Add D/N Amount:	0.00
Less C/N Amount:	2190.00
Round off:	+0.44
Amount Payable:	7,832.00

Amount in words Rupees Seven Thousand Eight Hundred Thirty Two 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 16 (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