



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

Phone: 01125926401/25926403/  
Fax: 01125926404  
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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 8091*

**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:** 21501010529 **Date:** 19/03/2022  
**Ref No.:** 9100850602  
**P.OrderNo.:** 2245/GEN **Date:** 16/03/2022  
**PI No:** OG - 5040001891 **Date:** 17/03/2022  
**L.R No:**  
**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						
30045090	ARISTO MEGANEURON-OD PLUS CAPS	10'S	SPM211840	202311	140.00	100.00	90.00	150	0.00	13,500.00	0.00	13,500.00						
30049079	AMLOSAFE AT TABS	15'S	SPL211671	202310	102.00	72.86	65.57	100	0.00	6,557.00	0.00	6,557.00						
30049099	TRIGLIMPRES 2 TAB	10'S	BPM214034	202311	125.00	89.29	80.36	30	0.00	2,410.80	0.00	2,410.80						
30045090	ARISTO MEGANEURON CAPS	10'S	SPK211518	202309	97.40	69.57	62.61	20	0.00	1,252.20	0.00	1,252.20						
30049079	NEBI 5 MG TAB	10'S	SPL211659	202310	89.70	64.07	57.66	10	0.00	576.60	0.00	576.60						
30049079	NEBI 5 MG TAB	10'S	SPL211661	202310	89.70	64.07	57.66	10	0.00	576.60	0.00	576.60						
30049099	GLIPON MF(20 MG + 500 MG)	10'S	PCTEM21145	202310	140.00	100.00	90.00	10	0.00	900.00	0.00	900.00						
30049079	AMLOSAFE 3D TABS	7'S	SPM211824	202311	62.65	44.75	40.28	20	0.00	805.60	0.00	805.60						
30049079	NEBI 2.5 MG TAB	10'S	SPL211658	202310	62.00	44.29	39.86	20	0.00	797.20	0.00	797.20						
30049079	NEBI AM TAB	10'S	MPK214570	202309	115.00	82.14	73.93	10	0.00	739.30	0.00	739.30						
30049072	AMLOSAFE 2.5MG TABS	15'S	SPL211651	202310	27.70	19.78	17.80	40	0.00	712.00	0.00	712.00						
<b>Total:</b>										<b>28,827.30</b>	<b>0.00</b>	<b>28,827.30</b>						
Less 0.00% Cash Discount												<b>0.00</b>						
<b>GST 12% Taxable Value:</b>										<b>28,827.30</b>	<b>CGST Value:</b>	<b>1,729.65</b>	<b>SGST Value :</b>	<b>1,729.65</b>	<b>IGST Value:</b>	<b>0.00</b>	<b>Total GST:</b>	<b>3,459.30</b>

Sale Credit Value: 28,827.30 Freight:  To be Billed  Paid  To be Paid

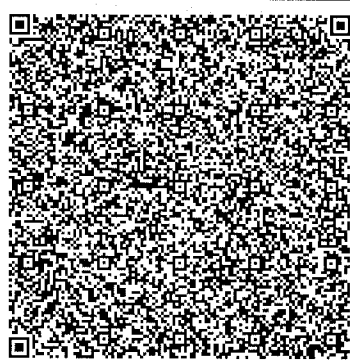
Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010529 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 29.00

Remarks:  
Adjustments:  
CN- 9110146235 11/03/2022 Rs 2382.00

ACK No. 172211075150727  
ACK Date. 2022-03-19  
IRN No. 78746d2c0eac4e0478a40832c296bd3fb66a2c44be5881ad74a216c01472f23e  
EWAYBILL No. 771247465887  
EWAYBILL Date. 2022-03-19  
Vehicle No : DL01LM1143

Amount in words Rupees Twenty Nine Thousand Nine Hundred Five Only.



Sale 01	27927.30
Sale 02	0.00
Sale 03	900.00
Sale 09	0.00
Sale 10	0.00
Taxable Rs	28,827.30
TAX%	6%
Total	28827.30
	CGST 1,729.65
	SGST 1,729.65
Debit A/C No. 101460	Gross Amount 32,286.60
Add D/N Amount:	0.00
Less C/N Amount:	2382.00
Round off:	+0.40
<b>Amount Payable:</b>	<b>29,905.00</b>

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