



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 *TRM 8088*

GST INV No: 21501010530 **Date:** 19/03/2022
Ref No.: 9100850606
P.OrderNo.: 2245/MF3 **Date:** 16/03/2022
PI No: M3 - 5030002595 **Date:** 17/03/2022
L.R No: **Date:**
Transporter: LQCAL
Distance:
Case Lot: 00001 **Due Date:** 26/03/2022

PAN No: BDDPP4129A
GSTIN: 07BDDPP4129A1ZY
Drug Lc1.: DL-OKH-119352/20B
Drug Lc2.: DL-OKH-119353/21B
Drug Lc3.:
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	
30045090	FOLINEXT GOLD TAB	10'S	21S2GTE147	202311	140.00	100.00	90.00	10	0.00	900.00	0.00	900.00	
30049099	BIOGERMINA OS 2BILLION SPORES	6X5ML	BGM01621	202307	174.00	124.29	111.86	12	16.67	1,342.32	223.72	1,118.60	
Total:										2,242.32	223.72	2,018.60	
Less 0.00% Cash Discount											0.00		
GST 12%		Taxable Value:		2,018.60		CGST Value:		121.12		SGST Value:		121.12	
										IGST Value:		0.00	
										Total GST:		242.24	

Sale Credit Value: 2,018.60 Freight: To be Billed Paid To be Paid

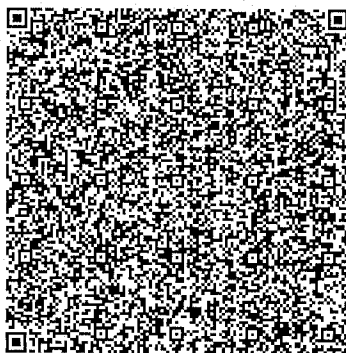
Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010530 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 2.00

Remarks:

Adjustments:

CN- 9119146139 11/03/2022 Rs 1621.00



ACK No. 172211075151203

ACK Date. 2022-03-19

IRN No. 3ce1eb27e6d09a3b5aa4ee29e005d04614ff1994ee93f
c1270609b101b1b5d26

EWAYBILL No. 721247465910

EWAYBILL Date. 2022-03-19

Vehicle No : DL01LM1143

Amount in words Rupees Six Hundred Forty 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

Sachin Khemraj
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)