



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

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: 21501010912 **Date:** 25/03/2022
Ref No.: 9100862764
P.OrderNo.: 2270/MF2 **Date:** 23/03/2022
PI No: M2 - 5020003696 **Date:** 24/03/2022
L.R No:
Transporter: LOCAL
Distance:
Case Lot: 00003 **Due Date:** 01/04/2022

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

TPN-8250

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						
30049084	ARISTOZYME LIQUID (2)	200ML	DPM212825	202305	113.85	81.32	73.19	50	0.00	3,659.50	0.00	3,659.50						
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						
Total:										4,739.60	0.00	4,739.60						
Less 0.00% Cash Discount												0.00						
GST 12% Taxable Value:										4,739.60	CGST Value:	284.38	SGST Value:	284.38	IGST Value:	0.00	Total GST:	568.76
21069099	SOFTERON GOLD TABLET	10'S	63TSG159	202306	150.00	101.70	91.53	10	0.00	915.30	0.00	915.30						
Total:										915.30	0.00	915.30						
Less 0.00% Cash Discount												0.00						
GST 18% Taxable Value:										915.30	CGST Value:	82.38	SGST Value:	82.38	IGST Value:	0.00	Total GST:	164.76

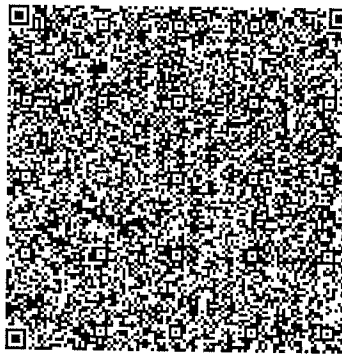
Sale Credit Value: 5,654.90 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010912 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 6.00

Remarks:
Adjustments:

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ACK No. 172211089317444
ACK Date. 2022-03-25

IRN No. f4139efacb99b8d6d7309f186af3bf6e2998d9b09ba9d7bd142393eacc52b950

EWAYBILL No. 761248669290
EWAYBILL Date. 2022-03-25

Vehicle No : DL01LM1143

Amount in words Rupees Six Thousand Three Hundred Eighty Eight 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

Sale 01	4739.60
Sale 02	0.00
Sale 03	0.00
Sale 09	915.30
Sale 10	0.00

Taxable Rs	TAX%	Total	5654.90
4,739.60	6%	CGST	284.38
4,739.60	6%	SGST	284.38
915.30	9%	CGST	82.38
915.30	9%	SGST	82.38

Debit A/C No. 101460	Gross Amount	6,388.42
Add D/N Amount:		0.00
Less C/N Amount:		0.00
Round off:		-0.42
Amount Payable:		6,388.00

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: aristo@aristopharma.co.in

This is a computer generated stationary

(SAP-GST INVOICE)

For Aristo Pharmaceuticals Private Limited
Sachin Kumar
Authorized Signatory