

**GST INVOICE FOR SUPPLY OF GOODS**

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

Phone: 01125926401/25926403/
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Email: delhi.br@aristopharma.co.in

PARTY ADDRESS
JOLLY ENTERPRISES
B-116, 1ST FLOOR, POCKET-B,
OKHLA INDUSTRIAL AREA
NEW DELHI - 110020
[07] DELHI
Phone:9911022259 **TRN-8253**

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: 21501010913 **Date:** 25/03/2022
Ref No.: 9100862765
P.OrderNo.: 2270/MF1 **Date:** 23/03/2022
PI No: M1 - 5010005105 **Date:** 24/03/2022
L.R No:
Transporter: LOCAL
Distance:
Case Lot: 00008 **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

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	TOBACIN EYE/EAR DROP	5ML	MPA220358	202312	62.50	47.62	42.86	25	0.00	1,071.50	0.00	1,071.50	
Total:											1,071.50	0.00	1,071.50
Less 0.00% Cash Discount													0.00
Total GST:													53.58
GST 5%	Taxable Value:	1,071.50	CGST Value:	26.79	SGST Value:	26.79	IGST Value:	0.00					
30049039	ARISTO PANTOP 40 TABS. 15'S (SL)	15'S	SPM211890	202405	147.00	105.00	94.50	200	0.00	18,900.00	0.00	18,900.00	
30049039	ARISTO PANTOP DSR CAPS	10'S	SPM211902	202311	140.00	100.00	90.00	200	0.00	18,000.00	0.00	18,000.00	
30042019	MONOCEF O 100MG ORAL SUSP	30ML	BPL213454	202304	159.50	113.93	102.54	50	10.00	5,127.00	512.70	4,614.30	
30059090	MEGAHEAL GEL	200GMS	VAC2116	202311	655.00	467.86	421.07	10	0.00	4,210.70	0.00	4,210.70	
30049039	PANTOP D CAPS	10'S	SPM211852	202311	106.50	76.07	68.46	100	0.00	6,846.00	0.00	6,846.00	
30042019	MONOCEF O 200MG TABS	10'S	BPL213437	202310	169.00	120.71	108.64	30	10.00	3,259.20	325.92	2,933.28	
30049039	PANTOP IV	VIAL	AB0251L051	202310	49.99	35.70	32.13	300	50.00	9,639.00	4,819.50	4,819.50	
30049099	ARISTO DAROLAC CAPS. 10'S (SL)	10'S	MPL215105	202304	105.00	75.00	67.50	30	0.00	2,025.00	0.00	2,025.00	
30042019	MONOCEF 2gm INJ	VIAL	BPM214178	202405	139.96	99.97	89.97	35	28.57	3,148.95	899.70	2,249.25	
30059090	MEGAHEAL GEL	50GM	VAA2182	202311	295.00	210.71	189.64	10	10.00	1,896.40	189.64	1,706.76	
30049039	PANTOP LS CAPS	10'S	PLS220301	202308	216.00	154.29	138.86	10	0.00	1,388.60	0.00	1,388.60	
30042019	MONOCEF 500mg INJ	VIAL	MPM215660	202405	50.61	36.15	32.54	75	33.33	2,440.50	813.50	1,627.00	
30049082	GABAMAX NT TAB	10'S	22S2GTA414	202401	159.00	113.57	102.21	10	0.00	1,022.10	0.00	1,022.10	
30042019	MONOCEF O 100MG TABS	10'S	BPL213654	202310	140.00	100.00	90.00	10	0.00	900.00	0.00	900.00	
30049099	MEGAGLIPTIN TAB	10'S	BPM214165	202311	87.00	62.14	55.93	51	0.00	2,852.43	0.00	2,852.43	
30049099	MEGAGLIPTIN MF TAB	10'S	PCTEM21144	202310	140.00	100.00	90.00	50	0.00	4,500.00	0.00	4,500.00	
30059090	MEGAHEAL GEL	15GMS	VAB21112	202311	105.00	75.00	67.50	10	10.00	675.00	67.50	607.50	
30042070	CEFADROX 500mg TAB 10S	10'S	BPM213926	202311	45.25	32.32	29.09	20	0.00	581.80	0.00	581.80	
30042019	MONOCEF 1gm INJ	VIAL	GB16L101	202404	60.52	43.23	38.91	38	47.37	1,478.58	700.38	778.20	
30042019	MONOCEF 250mg INJ	VIAL	GB17L081	202404	27.71	19.79	17.81	64	37.50	1,139.84	427.44	712.40	
30049039	MONTINA L SYRUP	60ML	MTN21025	202309	66.00	47.14	42.43	10	10.00	424.30	42.43	381.87	
30049069	ACECLO TABS	10'S	SPJ211416	202308	48.00	34.29	30.86	10	0.00	308.60	0.00	308.60	
Total:											90,764.00	8,798.71	81,965.29
Less 0.00% Cash Discount													0.00
GST 12%	Taxable Value:	81,965.29	CGST Value:	4,917.94	SGST Value:	4,917.94	IGST Value:	0.00				9,835.88	
21069099	V-TOTAL SYRUP 200ML (SL) FOOD	200ML	VTS3080	202301	125.00	84.74	76.27	3	0.00	228.81	0.00	228.81	

Continued to Page # 2

Sale Credit Value: 85,066.45 Freight: To be Billed Paid To be Paid

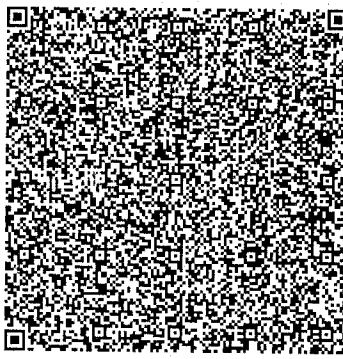
Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010913 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 85.00

Remarks:

Adjustments:

8



ACK No. 172211089317754

ACK Date. 2022-03-25

IRN No. a956a42650b4296c1e6aeb4ecd96f4aee077855ee23 a04ddb0c35a93bd7ea67

EWAYBILL No. 781248669337

EWAYBILL Date. 2022-03-25

Vehicle No : DL01LM1143

Amount in words

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

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)

ARISTO

PHARMACEUTICALS PRIVATE LIMITED

DELHI BRANCH

INDUSTRIAL AREA, KIRTI

MOTI NAGAR
New Delhi - 110015
[07] DELHI

Phone: 01125926401/25926403/

Fax: 01125926404

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Drug Lc3.:
Food Lc.: 13320009000073**Our PAN:** AAACA4495N
Our GSTIN: 07AAACA4495N1ZA
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21069099	V-TOTAL SYRUP 200ML (SL) FOOD	200ML	VTS3093	202303	125.00	84.74	76.27	5	0.00	381.35	0.00	381.35							
21069099	V-TOTAL SYRUP 200ML (SL) FOOD	200ML	VTS3104	202305	136.85	92.78	83.50	22	22.73	1,837.00	417.50	1,419.50							
Total:										2,447.16	417.50	2,029.66							
Less 0.00% Cash Discount												0.00							
GST 18% Taxable Value:		2,029.66		CGST Value:		182.67		SGST Value :		182.67		IGST Value:		0.00		Total GST:		365.34	

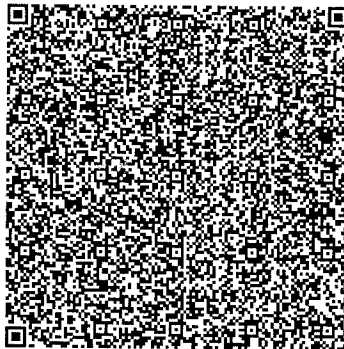
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a04ddb8635a93bd7ea67

EWAYBILL No. 781248669337

EWAYBILL Date. 2022-03-25

Vehicle No : DL01LM1143

Amount in words Rupees Ninety Five Thousand Three Hundred Twenty One Only.

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For Aristo Pharmaceuticals Private Limited

Sachin Kumar
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