



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

PN-0255

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: 21501010916 **Date:** 25/03/2022
Ref No.: 9100862784
P.OrderNo.: 2270/TF1 **Date:** 23/03/2022
PI No: TF - 5050002965 **Date:** 24/03/2022
L.R No:
Transporter: LOCAL
Distance:
Case Lot: 00001 **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
30049079	TELVAS AM 40/5MG TABS	10'S	BPA220226	202312	76.00	54.29	48.86	60	0.00	2,931.60	0.00	2,931.60
30049099	PROSTAGARD-D 8 CAPS	10'S	OSD82004	202401	199.00	142.14	127.93	10	0.00	1,279.30	0.00	1,279.30
30049079	TELVAS 3D TABS	10'S	SPM211893	202311	96.00	68.57	61.71	20	0.00	1,234.20	0.00	1,234.20
30049079	TELVAS CT 40MG TABS	10'S	SPM211897	202311	81.90	58.50	52.65	20	0.00	1,053.00	0.00	1,053.00
30049079	TELVAS 80 MG TABS.	15'S	SPK211475	202309	151.33	108.10	97.29	10	0.00	972.90	0.00	972.90
30049099	MELOSET 3mg TABLETS	10'S	MPL215147	202310	49.00	35.00	31.50	30	0.00	945.00	0.00	945.00
30049099	VILDAGARD M 50/500MG TABS	15'S	BVM160	202311	135.00	96.43	86.79	10	0.00	867.90	0.00	867.90
30049079	TELVAS LN 40 TAB	10'S	193AB46	202312	93.00	66.43	59.79	10	0.00	597.90	0.00	597.90
30049079	TELVAS 20 MG TABS.	15'S	SPL211698	202310	47.08	33.63	30.27	10	0.00	302.70	0.00	302.70
Total:										10,184.50	0.00	10,184.50
Less 0.00% Cash Discount												0.00
GST 12% Taxable Value:										10,184.50	CGST Value:	611.06
SGST Value :										611.06	IGST Value:	0.00
Total GST:										1,222.12		

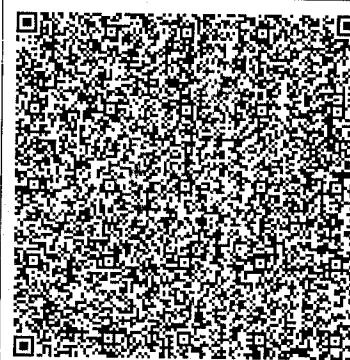
Sale Credit Value: 10,184.50 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010916 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 10.00

Remarks:
Adjustments:

01



ACK No. 172211089318319
ACK Date. 2022-03-25
IRN No. 6f7f11f3efcbcf3e72ea7f26abdf43b478d449e7c2b30b
cd961a5194a3bea8f
EWAYBILL No. 771248669389
EWAYBILL Date. 2022-03-25
Vehicle No : DL01LM1143

Amount in words Rupees Eleven Thousand Four Hundred Seven 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	7439.40
Sale 02	0.00
Sale 03	2745.10
Sale 09	0.00
Sale 10	0.00
Taxable Rs	10,184.50
TAX%	6%
Total	10184.50
	CGST 611.06
	SGST 611.06
Debit A/C No. 101460	Gross Amount 11,406.62
Add D/N Amount:	0.00
Less C/N Amount:	0.00
Round off:	+0.38
Amount Payable:	11,407.00

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-id:aristo@aristopharma.co.in

This is a computer generated stationary

For Aristo Pharmaceuticals Private Limited
[Signature]
Authorized Signatory

(SAP-GST INVOICE)