



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

Phone: 01125926401/25926403/

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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 **TAN-8248**

GST INV No: 21501010918 **Date:** 25/03/2022
Ref No.: 9100862787
P.OrderNo.: 2270/GEN **Date:** 23/03/2022
PI No: OG - 5040001953 **Date:** 24/03/2022
L.R No:
Transporter: LOCAL **Date:**
Distance:
Case Lot: 00001 **Due Date:** 01/04/2022

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	ARISTO MEGANEURON-OD PLUS CAPS	10'S	SPM211840	202311	140.00	100.00	90.00	30	0.00	2,700.00	0.00	2,700.00
30049082	MEGANEURON NT 75MG	10'S	21S2GTE190	202311	159.00	113.57	102.21	10	0.00	1,022.10	0.00	1,022.10
30049072	AMLOSAFE 2.5MG TABS	15'S	SPL211651	202310	27.70	19.78	17.80	40	0.00	712.00	0.00	712.00
30049099	GLIMPREX-MF 1/500 TAB	10'S	SPL211735	202310	64.00	45.71	41.14	10	0.00	411.40	0.00	411.40
30045090	CROMOPLEX FORTE CAPS	10'S	YCF-033	202309	63.60	45.00	40.50	10	0.00	405.00	0.00	405.00
30049079	NEBI 2.5 MG TAB	10'S	SPL211658	202310	62.00	44.29	39.86	10	0.00	398.60	0.00	398.60
30049099	GLIMPREX 1 MG TAB	10'S	SPL211736	202410	36.08	25.77	23.19	20	0.00	463.80	0.00	463.80
Total:										6,112.90	0.00	6,112.90

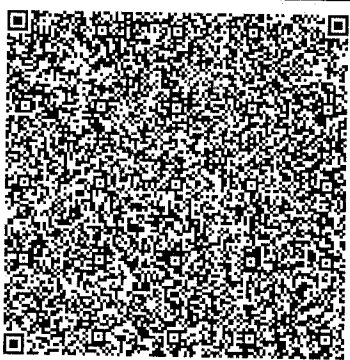
GST 12% Taxable Value: 6,112.90 **CGST Value:** 366.78 **SGST Value :** 366.78 **IGST Value:** 0.00 **Less 0.00% Cash Discount** 0.00 **Total GST:** 733.56

OM
 25/03/22
 3:25 PM

Safe Credit Value: 6,112.90 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name: TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 6.00

Remarks:
Adjustments:



Sale 01	4685.60
Sale 02	0.00
Sale 03	1427.10
Sale 09	0.00
Sale 10	0.00

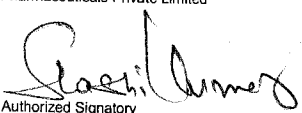
Taxable Rs	TAX%	Total	6,112.90
6,112.90	6%	CGST	366.78
6,112.90	6%	SGST	366.78

ACK No. 172211089319576
ACK Date. 2022-03-25
IRN No. e4d07e9f31710f54992de2796eab2d7ddb42b5dd5556c46b45929119958ede05
EWAYBILL No. 721248669467
EWAYBILL Date. 2022-03-25
Vehicle No : DL01LM1143

Debit A/C No. 101460 Gross Amount 6,846.46
Add D/N Amount: 0.00
Less C/N Amount: 0.00
Round off: -0.46
Amount Payable: 6,846.00

Amount in words Rupees Six thousand Eight Hundred Forty Six 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

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