

# ADITYA LIFE SCIENCES

125-D F/F MAIN ROAD, SHANKAR NAGAR EXT.  
DELHI-110051 07-DELHI

Phone : 9650841950,8882514548  
E-Mail : adityajainrp@gmail.com

~~7996~~

## GST INVOICE

D.L.No. : DL-KRN-130005/06

GSTIN : 07BERP0205G1ZL

M/s JOLLY ENTERPRISES

B-116, FIRST FLOOR POCKET B OKHLA PHASE 1  
DELHI-110020 07-DELHI

PH.NO. : 01168130000,9911322259

D.L.No. : DL-OKH-119352/119353

GSTIN : 07BDDPP4129A1ZY

Handwritten notes:   
14/03/2022  
6:05 PM  
694.19

Invoice No. : 0001197 Date : 12-03-2022

Order No.

L.R. No.

Cases

Transport

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1.	60	1.15	UDLIV 300	370930D7	5/24	30049036	694.00	528.91	10.00	2.50	2.50	29989.20
2.	24	5ML	VIGAMOX EYE DROPS	10PET	5/23	30042019	325.00	232.15	15.00	6.00	6.00	5304.16
3.	21	5 ML	NEVANAC E/D	10U44	12/22	3004	320.00	228.58	15.00	6.00	6.00	4787.39
4.	189+21	1.10	MEFTAL SPAS	YMS21238	10/24	30049066	46.00	32.86	10.00	6.00	6.00	6260.23
5.	54	1.10	JARDIANCE 25MG TAB	101810	12/23	30049099	622.00	429.18	4.00	6.00	6.00	24918.53
6.	200	1.1	CALCIROL SACHET	JKAZ21027	5/23	30045036	56.40	33.08	10.71	6.00	6.00	6616.33
7.	20	1.10	GLIMY 4	G21GYD002	4/23	300490	162.00	115.72	13.00	6.00	6.00	2255.15
8.	30	1.15	GLIMY MV 2	G21GAZ037	10/23	30049099	140.25	100.18	14.00	6.00	6.00	2894.80
9.	50	1.15	RAZO D	A08382127	8/23	300490	298.50	213.22	12.00	6.00	6.00	10507.48
10.	14	1.15	LEVERA 250	V2100838	7/23	30049082	65.63	46.88	12.00	6.00	6.00	646.86
11.	50	1.15	GLUCONORM PG2	AGNT21082	10/23	30049099	302.25	215.90	10.00	6.00	6.00	10881.36
12.	45	1.10	ONDERO 5MG TAB	AB4350A	3/24	30049099	515.00	386.25	8.00	6.00	6.00	17909.65
13.	6	1.10	ONDERO MET 2.5/500MG TAB	1088878	2/23	30049099	275.00	206.25	8.00	6.00	6.00	1275.12
14.	50	1.10	SEDEROM	14TSD153	5/23	210690	173.00	117.29	10.00	9.00	9.00	6228.09
15.	40	1X10	NEKSIMUM 40	2128021H	7/23	30049039	117.38	83.84	12.00	6.00	6.00	3305.31
16.	40	1.14	ISTAMET 50/500	IMA21084	7/23	300490	405.31	289.51	9.00	6.00	6.00	11802.74
17.	60	1.15	ISTAMET 50.1000	IMB21045	6/23	300490	416.42	297.45	9.00	6.00	6.00	18189.67
18.	50	1.10	NEXITO 10 MG	SIC2862A	6/24	300490	90.94	64.96	9.00	6.00	6.00	3310.36
19.	50	1.10	NEXITO 5	SIC2770A	9/23	300490	51.18	36.56	9.00	6.00	6.00	1863.10
20.	100	1.15	PANTOCID 40	SIC2910A	10/24	30049039	165.00	117.86	9.00	6.00	6.00	12012.30

Handwritten note:  $11 \times 8 = 10 \times 10 \text{ m} = 320 \text{ Ex} - 3/23$

GST 28561.14\*2.5+2.5%=714.03SGST+714.03CGST.129232.6\*6+6%=7753.97SGST+7753.97CGST.5278.05\*9+9%=475.02SGST+475.02CGST. CESS.0%=0

<b>SUB TOTAL</b>	<b>163071.79</b>
Discount	16823.80
SGST	8943.02
CGST	8943.02
Roundoff	0.17
<b>CR/DR NOTE</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>180958.00</b>

Rs. One Lakh Eighty Thousand Nine Hundred Fifty Eight Only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Cheque Return Charges Will be RS.300/-

**BANK NAME: ICICI BANK (KRISHNA NAGAR BRANCH)**

**A/C NO: 102405002008**

**IFSC CODE: ICIC0001024**

For ADITYA LIFE SCIENCES

Authorized signatory