

ADITYA LIFE SCIENCES125-D F/F MAIN ROAD, SHANKAR NAGAR EXT.
DELHI-110051 07-DELHIPhone : 9650841950, 8882514548
E-Mail : adityajainrp@gmail.com**GST INVOICE**

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

GSTIN : 07BERPJ3205G1ZL

M/s JOLLY ENTERPRISES

B-116, FIRST FLOOR POCKET B OKHLA PHASE 1

DELHI-110020 07-DELHI

110020

PH.NO.: 01168130000, 9911322259

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

GSTIN : 07BDDPP4129A1ZY

Invoice No. : 0001250 Date : 26-03-2022

Order No. :

L.R. No.

Cases 0

Transport

TRM - 0323

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1.	25	200ML	ZINCOVIT SYRUP (1)	ZVS22013	1/23	21069099	135.00	91.53	12.00	9.00	9.00	2376.12
2.	200	1X20	OMEZ 20	E2103045	8/24	30049034	55.52	39.66	12.00	6.00	6.00	7817.78
3.	2160	21.8GM	ELECTRAL POW. (G)	031L048	11/23	30049086	19.84	15.12	16.00	2.50	2.50	28805.41
4.	20	1.15	TELMA 80 MG	18210503	4/24	30049079	169.18	120.85	10.00	6.00	6.00	2436.34
5.	10	1.15	TELMA 80 MG	18210639	6/24	30049079	169.18	120.85	10.00	6.00	6.00	1218.17
6.	18	1.10	ONDERO 5MG TAB	AB4350A	3/24	30049099	515.00	386.25	8.00	6.00	6.00	7163.86
7.	12	1.10	ONDERO MET 2.5/500MG TAB	1088878	2/23	30049099	275.00	206.25	8.00	6.00	6.00	2550.24
8.	12	1.10	ONDERO MET 2.5/1000 MG TAB	1088010	3/23	30049099	286.00	214.50	8.00	6.00	6.00	2652.24
9.	10	1.10	VERIFICA M 1000TAB (1X15)	DVM093	5/23	30049099	150.90	107.79	10.00	6.00	6.00	1086.53
10.	10	1.15	VERIFIKA M 50/500	BVM175	5/23	300490	164.10	117.22	10.00	6.00	6.00	1181.58
11.	42	1.15	JALRA M50/500	DRB11003A	10/23	3004	325.00	232.15	9.00	6.00	6.00	9937.51
12.	10	1.15	AMARYL M1 FORTE (1X15)	0721029	7/23	300490	192.10	137.22	9.00	6.00	6.00	1398.54
13.	10	1.10	BILASURE 20MG	PDZ0013	12/23	300490	127.00	90.72	10.00	6.00	6.00	914.46
14.	30+6	1.10	MOX CV 625	DFD0379A	12/23	300490	201.66	144.05	10.00	6.00	6.00	4356.07
15.	10	1.15	URSOCOL 300	GTC2306A	11/23	300490	523.00	354.59	9.00	2.50	2.50	3388.11
16.	20	1.10	TAZLOC TRIO 40	APQ21036	8/23	300490	142.99	102.14	10.00	6.00	6.00	2059.14
17.	30	1.15	DROTIN TAB	TDR-689	4/23	30031000	105.31	75.22	12.00	6.00	6.00	2224.11
18.	50	5 GM	REFPAMERZ SACHET (M115)	M115	5/24	3004	250.00	178.58	11.00	6.00	6.00	10680.51

GST 30660.5*2.5+2.5%=766.51SGST+766.51CGST, 51497.38*6.8%=3089.85SGST+3089.85CGST, 2013.66*9+9%=181.23SGST+181.23CGST, CESS.0%=0

SUB TOTAL	84171.54
Discount	11496.31
SGST	4037.59
CGST	4037.59
Roundoff	0.28
CR/DR NOTE	0.00
GRAND TOTAL	92247.00

Rs. Ninety Two Thousand Two Hundred Forty Seven 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

Authorised signatory