



X-24, Ground Floor (front Portion), Okhla Industrial Area,
Phase-II, New Delhi - 110020
Phone : 011 - 41748666, 9811786636,9818109443

GSTIN : 07AAJFE2976Q1ZN
PAN : AAJFE2976Q
State Code : 07
DL. No.: TGB-149344 - 45
E-mail : hello@eskaypharma.in

M/s. **JOLLY ENTERPRISES**
B-116 -1 -FLOOR OKHLA
PHASE -1 NEW DELHI -110020

INVOICE No. **SB-21-1354**

DATE **04/03/2022**

DL No. **OKH-119352-119353**

GSTIN **BDDPP4129A**

State Code : 07, State : Delhi

Tel : 9205794795

P.O No. : SB-1354 Date : 04/03/2022

Page: 1 of 2

TRM-7744

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	20	1*15	GLUFORMIN XL 500	30049099	AYG0242	06/24	32.01	22.86	11.00	6.0	6.0	457.20
2.	30	1*14	TENORMIN 50MG	30049099	TNB21004	08/24	28.03	20.02	23.00	6.0	6.0	600.60
3.	10	1*15	CETANIL T	30049099	2108001793	11/23	199.00	142.14	13.00	6.0	6.0	1421.40
4.	90+10	1*10	MEFTAL SPAS TAB	30049066	YMS21235	10/24	46.00	32.86	11.00	6.0	6.0	2957.40
5.	40	1*15	AMDEPIN 2.5	30049099	JKAH21006	11/23	27.81	19.86	27.00	6.0	6.0	794.40
6.	18+2	10 S	LORFAST AM	30049099	CJ21010	07/23	88.70	63.36	11.00	6.0	6.0	1140.48
7.	4	1*15	VYSOV M 500	30049099	BVM100	05/23	156.75	111.96	11.00	6.0	6.0	447.84
8.	2	1*15	VYSOV M 500	30049099	BA12460	01/23	156.75	111.96	11.00	6.0	6.0	223.92
9.	10	1*15	ERITEL LN 40	30049099	GELN21006	04/24	184.47	131.76	12.00	6.0	6.0	1317.60
10.	10	1*15	RENERVE PLUS CAP	30049099	GREL21107	08/23	277.00	197.86	11.00	6.0	6.0	1978.60
11.	25	5ML	OTEK-AC DROP	30049099	481J007	12/22	60.00	42.86	12.00	6.0	6.0	1071.50
12.	10	1*15	ZITEN M 20/500	30049099	50210147	08/23	263.00	187.86	13.00	6.0	6.0	1878.60
13.	10	1*15	TOPAZ 100	30049099	K2100617	03/23	330.00	235.72	13.00	6.0	6.0	2357.20
14.	90	1*10	GALVUSMET-50/1000	30049099	955MLCA1	11/22	348.00	248.57	13.00	6.0	6.0	22371.30
15.	10	15CAP	FOL 123	30049099	F0CA21039	10/23	185.00	132.14	17.00	6.0	6.0	1321.40
16.	50	1*10	MGD3 TAB	30049099	MDTM21081	05/24	235.00	167.86	12.00	6.0	6.0	8393.00
17.	30	1*15	SUPRACAL PRO+ TAB	30049099	SPPP21037	11/23	225.00	160.71	12.00	6.0	6.0	4821.30
18.	10	1	SILVEREX IONIC GEL 10GM	30049029	RDY0220	07/23	85.00	60.72	12.00	6.0	6.0	607.20
19.	20	30TAB	DOXINATE PLUS	30049099	DAM2118	07/24	231.10	165.07	11.00	6.0	6.0	3301.40
20.	10	30ML	DYNAPAR QPS SOLUTION	30049099	AB1033	10/23	285.00	203.57	10.00	6.0	6.0	2035.70
21.	10	1*15	SAZO-1000	30049099	SDL031B	08/24	208.80	149.14	12.00	6.0	6.0	1491.40
22.	10	1*15	DROTIN-DS	30049099	TDSR-1319	08/23	185.50	132.50	13.00	6.0	6.0	1325.00

04/03/22
7:15 PM

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TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO /

COMPUTER GENERATED INVOICE

For ESKAY PHARMA

All disputes are subject to Delhi Jurisdiction. Goods once sold will not be taken back.

Rs. 500/- will be charged if cheque is dishonoured by the bank.

E. & O.E.

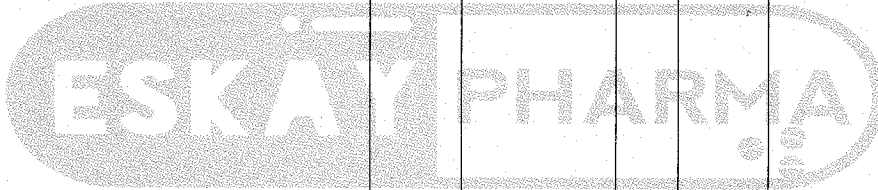


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M/s. JOLLY ENTERPRISES B-116 - 1 -FLOOR OKHLA PHASE -I NEW DELHI -110020 Tel : 9205794795 P.O No. : SB-1354 Date : 04/03/2022	INVOICE No. SB-21-1354 DATE 04/03/2022 07BDDPP4129A1ZY State Code : 07 , State : Delhi D.L. No. OKH-119352-119353 GSTIN BDDPP4129A
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	10	1*10	DICLOMOL TAB	30049099	PL0231	09/24	85.00	60.71	10.00	6.0	6.0	607.10
24.	105	1*15	METHYCOBAL TAB	30049099	D2100368	06/23	121.80	87.00	21.00	6.0	6.0	9135.00



No of Items : 24	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	69664.82
Tot Qty : 646	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Tcs Amt :	69.66
Print By : MASTER	72056.54	0.00	9855.84	62200.70	12 %	3732.06	3732.06	0.00	Inv. Amt.	69734.00
Make Time :11:14AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 1:09 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	72056.54	0.00	9855.84	62200.70		3732.06	3732.06	0.00		

Bank Name : HDFC BANK LTD IFSC CODE : HDFC0000590
Branch : INDIRAPURAM Bank A/C : 59209811786636

TOTAL

RUPEES : Sixty Nine Thousand Seven Hundred Thirty Four Only

MODE OF TRANSPORT : AUTO / COMPUTER GENERATED INVOICE For ESKAY PHARMA

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