

|| श्री हरि ||
TAX INVOICE



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

Handwritten: P.M. 7746

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
Tel: 9205794795

Handwritten: om
05/03/22
12:30

INVOICE No. **SB-21-1364**
DATE **04/03/2022**
D.L. No. 07BDDPP4129A1ZY State Code : 07, State : Delhi
GSTIN 0KH-119352-119353
BDDPP4129A

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	14+2	15GM	LOBATE GM SKIN CREAM	30049099	NB114	02/23	95.21	68.00	11.00	6.0	6.0	952.00
2.	10	1*15	GLZ XR 60MG TAB	30049079	2108001570	09/23	217.90	155.64	11.00	6.0	6.0	1556.40
3.	10	1*10	ROSAVE 5	30049099	2108001341	08/23	113.70	81.22	14.00	6.0	6.0	812.20
4.	10	1*15	ROSAVE F10 <i>151</i>	30049099	2108001177	07/23	390.25	278.75	13.00	6.0	6.0	2787.50
5.	27+3	60ML	WIKORYL AF SYP 60ML	3004	2108001859	11/23	72.05	51.46	11.00	6.0	6.0	1389.42
6.	54+6	15ML	WIKORYL DROPS 15ML	30049099	AN1793003	11/23	91.75	65.54	10.00	6.0	6.0	3539.16
7.	36+4	30ML	ONDEM-SYP	30049035	21490479	08/23	37.67	26.91	11.00	6.0	6.0	968.76
8.	18+2	VIAL	TAXIM 250MG INJ	30042019	21461354	04/24	17.47	13.11	10.00	6.0	6.0	235.98
9.	20	1*15	FLUDAC 20	30049099	JKCG21031	11/24	61.37	43.83	11.00	6.0	6.0	876.60
10.	4	1*100	HAEM UP 100 GEMS	30049099	JSJ21068	02/24	276.00	197.14	17.00	6.0	6.0	788.56
11.	8	1*100	HAEM UP 100 GEMS	30049099	JSJ21068	02/24	276.00	197.14	17.00	6.0	6.0	1577.12
12.	30	1*30	HAEM UP 30 GEMS	30049099	JSJA21049	12/23	176.30	125.93	17.00	6.0	6.0	3777.90
13.	17	1*15	TENGLYN M 500	30049099	I104677	09/23	191.60	136.86	12.00	6.0	6.0	2326.62
14.	3	1*15	TENGLYN M 500	30049099	I104906	10/23	191.60	136.86	12.00	6.0	6.0	410.58
15.	10	10TAB	METSMALL 1000MG	30049099	E2200267	11/24	64.50	46.07	13.00	6.0	6.0	460.70
16.	5+1	200ML	FERIUM XT + SUSP	30045020	E16JR21004	02/23	217.35	155.25	11.00	6.0	6.0	776.25
17.	14	1*15	ERITEL 40	30049099	GETL22001	12/24	110.95	79.25	12.00	6.0	6.0	1109.50
18.	10	1*15	ERITEL LN 40	30049099	GELN21006	04/24	184.47	131.76	12.00	6.0	6.0	1317.60
19.	10	1*10	OLMIN CH 20	30049099	GOCH21004	05/24	135.27	96.62	10.00	6.0	6.0	966.20
20.	10	1*10	ZOMELIS SG	30049099	18211000	10/23	140.00	100.00	10.00	6.0	6.0	1000.00
21.	9+1	200 ML	7 LA SUSPENSION	30049032	081L056	11/23	95.50	68.21	11.00	6.0	6.0	613.89
22.	20	1*10	CINZAN 25MG TAB	30049099	071H019	07/23	37.75	26.96	10.00	6.0	6.0	539.20

Continue Next Page.....

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO /

COMPUTER GENERATED INVOICE

For ESKAY PHARMA

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

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GSTIN : 07AAJFE2976Q1ZN
PAN : AAJFE2976Q
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E-mail : hello@eskaypharma.in

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

INVOICE No. **SB-21-1364**
DATE **04/03/2022**
07BDDPP4129A1ZY State Code : 07 , State : Delhi
D.L. No. **OKH-119352-119353**
GSTIN **BDDPP4129A**

Tel : 9205794795

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	240	100GM	ENERZAL-ORANGE (3 Box)	30049099	031H088	07/23	50.00	33.90	11.00	9.0	9.0	8136.00
24.	10	1*10	ZIFI O 200	30042039	981G005	06/23	152.00	108.57	11.00	6.0	6.0	1085.70
25.	7	1*4	ZOCON - AS KIT	30049099	221J001	03/23	126.00	90.00	11.00	6.0	6.0	630.00
26.	54+6	1*10	PRIMOLUT-N TAB	30043190	S101693	10/24	57.30	40.93	10.00	6.0	6.0	2210.22
27.	20+4	120GM	CANDID POWDER	30049099	71210194	05/25	145.00	103.57	11.00	6.0	6.0	2071.40
28.	11+1	30GM	FLUCORT H SKIN CREAM	30049099	11210896	05/24	200.00	142.86	10.00	6.0	6.0	1571.46
29.	10	1*15	RAZEL GOLD 20/79 CAP	30049099	2152GCB033	04/23	330.00	235.71	10.00	6.0	6.0	2357.10
30.	10	1*30GM	HIMCOLIN GEL 30GM	30049011	502100200	09/23	175.00	120.31	10.00	6.0	6.0	1203.10
31.	10	1*10	FINALO 1MG TAB	30049099	M2112593	07/24	55.00	39.28	17.00	6.0	6.0	392.80
32.	10	1*10	PEXEP CR - 25MG TAB	30049099	K2101672	07/23	247.00	176.43	12.00	6.0	6.0	1764.30
33.	10	1*10	QUTAN SR 100	30049099	N2101613	05/24	106.00	75.71	13.00	6.0	6.0	757.10
34.	10		TRETIVA 10 TAB	3004	S21F006	05/24	147.50	105.35	12.00	6.0	6.0	1053.50
35.	5	1*10	VINICOR-XL-50	30049099	IAM011002AS	04/23	64.84	46.31	10.00	6.0	6.0	231.55
36.	60	1*10	CILACAR 5	30049099	AC821024	09/24	64.33	45.95	12.50	6.0	6.0	2757.00
37.	10	10	CILACAR-M 10/25	30049099	X2521012	10/23	120.51	86.08	12.00	6.0	6.0	860.80
38.	16	1*15	NICARDIA RETARD 10 M	30049099	ACG21018	07/24	38.66	27.61	14.00	6.0	6.0	441.76
39.	16	1*15	NICARDIA RETARD 20MG TAB	30049099	AKG21036	08/24	58.28	41.62	14.00	6.0	6.0	665.92
40.	30	1*10	SEDEROM TAB	21069099	14TS0146	04/23	173.00	117.29	10.00	9.0	9.0	3518.70
41.	20	1*15	ROSUMAC 5MG TAB	30049099	KRK21004A	10/23	121.25	86.61	11.00	6.0	6.0	1732.20
42.	10	1*10	ROSUMAC F 10MG TAB	30049099	KRI21007A	09/23	233.20	166.57	10.00	6.0	6.0	1665.70
43.	8	2*15	MENOPACE CAP	30049099	427T2107	01/23	360.00	257.15	17.00	6.0	6.0	2057.20
44.	30	1*10	ARBITEL-AM	300490	ARHS0033	08/23	144.00	102.86	17.00	6.0	6.0	3085.80

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B=14TS0146

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO /

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For **ESKAY PHARMA**

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

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



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INVOICE No. **SB-21-1364**
DATE **04/03/2022**
07BDDPP4129A1ZY State Code : 07 , State : Delhi
D.L. No. **OKH-119352-119353**
GSTIN **BDDPP4129A**

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
45.	12	20GM	DIPSALIC F OINT	30049099	Y171021	09/23	151.00	107.86	10.00	6.0	6.0	1294.32
46.	22	1*14	GALVUS 50 MG	30049099	LL6073	01/24	299.00	213.57	13.00	6.0	6.0	4698.54
47.	150	1SAC	CITRO SODA	30049099	MBG0108	09/23	22.95	16.39	22.00	6.0	6.0	2458.50
48.	10	1*10	CEPODEM O 200	3004	REY0047	03/23	210.00	150.00	10.00	6.0	6.0	1500.00
49.	10	20GM	HALOX CREAM	30049099	SGY0110	10/23	215.00	153.57	15.00	6.0	6.0	1535.70
50.	22+2	1*10	LOXOF 500MG TAB 10S	30049099	SXC1918A	09/23	90.48	64.63	10.00	6.0	6.0	1421.86
51.	30	60ML	LCZ SYP	3004	AKAD43	10/23	83.00	59.29	12.00	6.0	6.0	1778.70
52.	10	1*10	TEXID	30043110	T-1189	08/23	173.92	132.51	12.00	2.5	2.5	1325.10
53.	8	100ML	PARASOFT LOTION	30049099	SC-3848	09/23	308.00	208.81	13.00	9.0	9.0	1670.48
54.	10	010ML	LUBRIFRESH ED	30049099	SLF-53	08/23	118.00	84.29	17.00	6.0	6.0	842.90
55.	10	1*10	I WIN 200	30049099	RGY0048	04/23	279.00	199.28	18.00	6.0	6.0	1992.80
56.	100	1*10	NEXITO 10MG TAB	30049079	SIC2882A	06/24	90.94	64.95	9.00	6.0	6.0	6495.00
57.	10	1*10	OLMEZEST H 40MG TAB	30049079	SIC2050A	12/23	235.00	167.86	9.00	6.0	6.0	1678.60
58.	20	1*10	OLMEZEST BETA 50 TAB	30049079	SIC3119A	05/24	197.00	140.71	9.00	6.0	6.0	2814.20
59.	10	75 GM	PHOTOSTABLE	21069099	SXC1939A	08/23	675.00	457.65	16.00	9.0	9.0	4576.50
60.	10+2	137.15G	PEGLEC - POWDER	30049099	TPA106	03/24	418.00	298.57	11.00	6.0	6.0	2985.70
61.	20	10INJ	DROTIN-INJ	30031000	MHE-1095	11/23	28.36	20.26	11.00	6.0	6.0	405.20

→ U) B = 923748 mm - 308 BX - 9/23,

No of Items : 61	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	107422.81
Tot Qty : 1454	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	1325.10	0.00	159.01	1166.09	5 %	29.15	29.15	0.00	Tcs Amt :	107.42
Print By : MASTER	89278.77	0.00	11005.52	78273.25	12 %	4696.38	4696.38	0.00	Inv. Amt.	107530.00
Make Time : 4:33PM	17901.68	0.00	2196.23	15705.45	18 %	1413.48	1413.48	0.00	R/Off	
Print Time : 7:28 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	108505.55	0.00	13360.76	95144.79		6139.01	6139.01	0.00		

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

TOTAL
RUPEE One Lakhs Seven Thousand Five Hundred Thirty Only

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

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E. & O.E.