

**SUNNYSONS**  
 PHARMACEUTICAL DISTRIBUTORS  
 A - 17, FIRST FLOOR,  
 JHILMIL INDUSTRIAL AREA, DELHI-95  
 Phone : 011-40115076, 9990929777

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

Ph.No.:  
 GST : 07BDDPP4129A1ZY

DMC.No.: OKH-  
 119352/113953

DRUG LIC. NO. : DL-SHA-115573(20B)115574(21B) TAN NO. : DELS58875F  
 E-Mail : SUNNYSONS@GMAIL.COM

Invoice No. : 0061374

Date : 22-03-2022  
 Due Date : 22-03-2022

**GST INVOICE**

GST NO. : 07AACF6320B1ZP FSSAI : 23320004000522

Sl. No.	Rack	Qty.	Pack	Co.	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Net Amt
1.		200	10CAP	PROCTE	EVION 200MG	1295C59909	11/23	30045037	19.10	13.64	8.50	6.00	6.00	2795.66
2.		140+10	7*2ML	PROCTE	NEUROBION FORTE RF INJ	2041C84001	7/23	30045090	114.80	82.04	8.50	6.00	6.00	11770.44
3.		240+10	30TAB	PROCTE	NEUROBION FORTE TAB	1354C83904	5/23	30045090	34.70	25.95	6.50	6.00	6.00	6521.96
4.		10	10*2ML	PROCTE	POLYBION INJ	2047C59904	10/23	30045090	73.00	52.10	8.50	6.00	6.00	533.91
5.		6	250ML	L-GALD	CETAPHIL MOIST LOTION.	B2AS01	1/24	33049930	965.00	654.27	8.50	9.00	9.00	4238.43
6.	91	10	15GM	GALDER	ADAFERIN 0.1% GEL	1051274	11/24	30049099	284.00	202.86	8.50	6.00	6.00	2078.91
7.		20	30GM	GALDER	BENZAC AC 2.5% GEL	GZ29	10/23	30045090	124.00	88.57	8.50	6.00	6.00	1815.33
8.	92	5	75GM	GALDER	CETAPHIL BAR	GC007	11/23	34011190	210.00	142.37	8.50	9.00	9.00	768.58
9.	92	5	30GMS	GALDER	CETAPHIL DAM	B2AQ01	12/24	33049930	210.00	142.37	8.50	9.00	9.00	768.58
10.	93	12	250ML	GALDER	CETAPHIL GENTLE SKN CLNSR	B2AR23	12/23	33049990	563.00	381.69	8.50	9.00	9.00	4945.34
11.	47-D	20+10	15GM	SEAGUL	NOVACOR CREAM	TLB24	11/23	30049099	45.00	32.14	8.50	6.00	6.00	658.74
12.		24	30	SEAGUL	NVM TAB	EQCR2002	6/23	300490	44.77	31.98	8.50	6.00	6.00	786.56
13.	47-C	36	10	SEAGUL	SUPERSPAS RF TAB	JMCR2001	12/23	30049099	48.00	34.29	8.50	6.00	6.00	1265.05
14.	47-C	1	10*2ML	SEAGUL	SUPERSPAS RF INJ	SGN022002	12/23	30049099	160.00	114.29	8.50	6.00	6.00	117.12
15.		11+1	200ML	SEAGUL	SUPERSPAS SYP	DS1LC006	1/24	30049099	92.00	65.71	8.50	6.00	6.00	740.73
16.		9+1	150ML	ALKEM	GEMCAL P SYP	GPS21025C	4/23	30045039	154.00	110.00	8.50	6.00	6.00	1014.55
17.		9	1X15	ALKEM	GEMCAL XT TAB	21442573	10/23	30045039	310.00	221.43	8.50	6.00	6.00	2042.30
18.		20	15	ALKEM	GLUVILDA M+ 500	GLD2T012MH	2/23	30049099	115.25	82.32	8.50	6.00	6.00	1687.24
19.		10	20GM	CURATI	ATONIDE CREAM	SAC2105	5/23	300490	195.00	139.29	8.50	6.00	6.00	1427.44
20.	113-B	10	75GM	CURATI	B4 NAPPI CREAM	BN2202	1/24	33049930	210.00	142.37	8.50	9.00	9.00	1537.17
21.	113-B	20	60GM	CURATI	PERMITE CREAM	M2146	9/23	30049099	116.93	83.52	8.50	6.00	6.00	1711.84
22.	113-B	10	25GM	CURATI	KOJIC CREAM	K12108	11/23	330499	399.00	270.51	8.50	9.00	9.00	2920.71
23.	191	2	100GM	CURATI	SUNCOTE GEL	SC2113	9/23	330499	465.00	315.25	8.50	9.00	9.00	680.75
24.	191	3	100GM	CURATI	SUNCOTE GEL	SC2115	10/23	330499	465.00	315.25	8.50	9.00	9.00	1021.12
25.	127-A	5	15GM	MOHRIS	ACLIND BP 5 GEL	CZB02	4/23	300490	215.00	153.57	8.50	6.00	6.00	786.88
26.		5	15GM	MOHRIS	ACLIND BP 2.5 GEL	CBC01	6/23	300490	215.00	153.57	8.50	6.00	6.00	786.88
27.	127-B	9	10	MOHRIS	ALORTI TAB	LO1TB004	10/24	300490	59.00	42.14	8.50	6.00	6.00	388.66
28.		10	80GM	MOHRIS	DERSIL HYD CREAM	DC810	9/23	330499	165.00	111.87	8.50	9.00	9.00	1207.85
29.	143-B	10	30ML	MOHRIS	ETAZE AF SOLUTION	MEC01	12/23	300490	121.00	86.43	8.50	6.00	6.00	885.73
30.		24	100ML	MOHRIS	REJUGLOW SKIN R F/W	2804	12/24	33049990	298.00	202.03	8.50	9.00	9.00	5235.16
31.	127-A	4	20GM	MOHRIS	TACVIDO FORTE OINT	TRC01	1/24	300490	575.00	410.71	8.50	6.00	6.00	1683.58

**SHORTAGE ITEMS =====>**

TACVIDO FORTE CREAM 20GM, TACVIDO FORTE OINT 20GM, SUNCOTE GEL 100GM, ATONIDE CREAM 20GM, CETAPHIL BAR 75GM, CETAPHIL GENTLE SKN CLNSR 250ML

*(Handwritten signature and initials)*

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	56819.05
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	4002.10
GST 12.00	40359.13	0.00	3305.98	2223.18	2223.18	4446.36	CGST PAYBLE	4002.10
GST 18.00	21602.07	0.00	1836.17	1778.92	1778.92	3557.84	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>61961.20</b>	<b>0.00</b>	<b>5142.15</b>	<b>4002.10</b>	<b>4002.10</b>	<b>8004.20</b>	<b>GRAND TOTAL</b>	<b>64823.00</b>

Rs. Sixty Four Thousand Eight Hundred Twenty Three Only  
 Sales Man: \_\_\_\_\_ Prep By: SSUBESH  
 DATE: 11-03-2022 TOTAL ITEM.: 31 Print Time : 10:21:32  
 Cases : 0 Cash Amt. 0.00

**Terms & Conditions**  
 Bills not paid due date will attract 24% interest.  
 ALL disputes subject to DELHI Jurisdiction only  
 A/C NAME: SUNNYSONS BANK : HDFC BRANCH: VIVEK VIHAR  
 A/C No: 50200026216842 IFSC: HDFC0001672

Reciver \_\_\_\_\_ For SUNNYSONS