

TAX INVOICE



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-21-1390**

DATE **07/03/2022**

07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L. No. **OKH-119352-119353**

GSTIN **BDDPP4129A**

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Tel : 9205794795

Handwritten notes:
OM
07/03/2022
5,44,795

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	10	10 TAB	DYTOR 40	30049099	SN11789	08/24	197.64	141.18	10.00	6.0	6.0	1411.80
2.	6	1*15	LEVEPSY 500	30049099	SN11730	08/23	152.19	108.70	15.00	6.0	6.0	652.20
3.	6	1*15	LEVEPSY 500	30049099	SN11729	08/23	152.19	108.70	15.00	6.0	6.0	652.20
4.	10	10ML	METASPRAY NASAL	30049099	SA13314	11/24	434.83	310.59	12.50	6.0	6.0	3105.90
5.	10	10TAB	METSMALL 1000MG	30049099	E2200267	11/24	64.50	46.07	13.00	6.0	6.0	460.70
6.	8	1*60ML	MINTOP FORTE 5 %	30049099	CT10194	10/23	868.25	620.19	13.00	6.0	6.0	4961.52
7.	2	1*60ML	MINTOP FORTE 5 %	30049099	CT10230	11/23	868.25	620.19	13.00	6.0	6.0	1240.38
8.	20	1*10	ZIFI 100MG DT	30042019	0111108	03/23	79.00	56.43	11.00	6.0	6.0	1128.60
9.	20	1*10	ZIFI O 200	30042039	981G005	06/23	152.00	108.57	11.00	6.0	6.0	2171.40
10.	20	1*3	ZOCON-150	30049099	071J030	08/24	39.78	28.41	12.00	6.0	6.0	568.20
11.	10	1*10	QUTAN SR 100	30049099	N2101613	05/24	106.00	75.71	13.00	6.0	6.0	757.10
12.	20	100ML	RANTAC SYRUP	30049099	XRS21109	05/23	120.96	86.40	13.00	6.0	6.0	1728.00
13.	30	1*10	GALVUSMET-50/1000 (1x15)	30049099	955MLCA1	11/22	348.00	248.57	13.00	6.0	6.0	7457.10
14.	6	1*10	PANGRAF 1.MG	30049099	45221018	03/24	406.50	290.36	12.00	6.0	6.0	1742.16
15.	10	1*10	OLMEZEST AM TAB	30049079	SIC2372A	02/24	144.00	102.85	9.00	6.0	6.0	1028.50
16.	63+7	20GM	BETADINE- OINT	300490	PP0291	11/23	116.92	87.69	8.00	6.0	6.0	5524.47
17.	25+5	15CAP	BEVON CAP	30049099	S21G009	06/23	120.75	86.25	10.00	6.0	6.0	2156.25

No of Items : 17	Gross Amt	Scrm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	36369.08
Tot Qty : 288	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 :	36.37
Print By : MASTER	36746.48	0.00	4274.10	32472.38	12 %	1948.35	1948.35	0.00	Inv. Amt.	36405.00
Make Time :11:22AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time :12:31 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	36746.48	0.00	4274.10	32472.38		1948.35	1948.35	0.00		

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

TOTAL
RUPEES: *Thirty Six Thousand Four Hundred Five Only*

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.