

TAX INVOICE



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

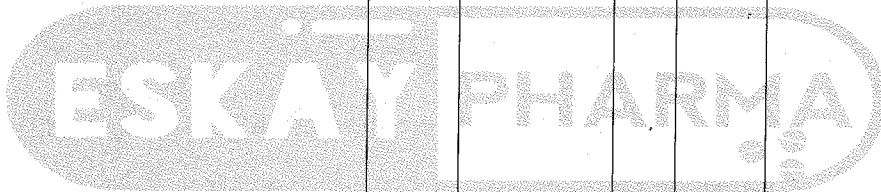
X-24, Ground Floor (front Portion), Okhla Industrial Area,
 Phase-II, New Delhi - 110020
 Phone : 011 - 41748666, 9811786636,9818109443

M/s. **JOLLY ENTERPRISES**
 B-116 - 1 -FLOOR OKHLA
 PHASE -1 NEW DELHI -110020
 Tel : 9205794795

om
08/03/22
12:40
Wrong Bill

INVOICE No. : **SB-21-1398**
 DATE : **07/03/2022**
 D.L. No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi
 GSTIN : OKH-119352-119353
 BDDPP4129A

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	38	1*60ML	MINTOP FORTE 5	30049099	CT10230	11/23	868.25	620.19	13.00	6.0	6.0	23567.22



No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 38	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	22963.90	
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	23567.22	0.00	3063.74	20503.48	12 %	1230.21	1230.21	0.00	Tcs Amt :	22.96
Make Time : 1:26PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	Inv. Amt.	
Print Time :10:12 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off	22987.00
Total :	23567.22	0.00	3063.74	20503.48		1230.21	1230.21	0.00		

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

TOTAL

RUPEES : *Twenty Two Thousand Nine Hundred Eighty Seven Only*

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.