

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

TRM-7810
08/03/2022
12:40

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

Tel : 9205794795

INVOICE No. : **SB-21-1416**
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.	15	225ML	CREMAFFIN PLUS SYP	30049032	370560D7	06/23	246.12	175.80	10.00	6.0	6.0	2637.00
2.	54+6	60ML	WIKORYL DS SYP 60ML (1)	30049099	2208000015	12/23	83.55	59.68	10.00	6.0	6.0	3222.72
3.	9	2*6ML	CLEXANE Inj *60mg	30049099	CS732A	07/23	1283.82	978.15	18.00	2.5	2.5	8803.35
4.	20	1*14	ATEN 25	30049099	I104053	08/23	27.90	19.93	14.00	6.0	6.0	398.60
5.	12	1*30	HAEM UP 30 GEMS	30049099	JSJA21049	12/23	176.30	125.93	17.00	6.0	6.0	1511.16
6.	30	1*15	ATORLIP 10	30049099	SN11741	07/24	92.40	66.00	13.00	6.0	6.0	1980.00
7.	1332+108	3ML	DUOLIN 3 RESP (1)	30049099	SN20022	12/23	20.62	14.73	10.00	6.0	6.0	19620.36
8.	20	1*15	DYTOR PLUS-10	30049099	SB11402	10/23	89.30	63.78	10.00	6.0	6.0	1275.60
9.	10	10 TAB	DYTOR PLUS-20 (1x15)	30049079	SN12294	11/23	116.38	83.13	10.00	6.0	6.0	831.30
10.	10	10	MUCOLITE - SR CAPS	30049099	A00292107	11/23	108.75	77.68	11.00	6.0	6.0	776.80
11.	12	200 ML	MUOUT ORAL SOLUTION	30049099	IYAF17	11/23	338.75	241.97	10.00	6.0	6.0	2903.64
12.	10	1*10	METPURE-XL-25	30049099	ELR6AL1004	09/24	128.05	91.46	16.00	6.0	6.0	914.60
13.	30	10'S	SERLIFT 50 MG	30049099	GSRB21005	06/23	95.16	67.97	14.00	6.0	6.0	2039.10
14.	10	100GM	ENERZAL-LIME	21069091	031T037	08/23	50.00	33.90	11.00	9.0	9.0	339.00
15.	20	10	PEPCIA 20MG TAB	30049034	071K042	04/23	43.75	31.25	12.00	6.0	6.0	625.00
16.	20	1*10	ZIFI CV 200 MG	30042019	011K082	04/23	278.00	198.57	11.00	6.0	6.0	3971.40
17.	20	1*10	ZIFI LBX + 200	30049069	691K001	10/23	155.00	110.71	11.00	6.0	6.0	2214.20
18.	6	1*10	APREZO 30MG	30049099	05211811	08/23	295.50	211.07	17.00	6.0	6.0	1266.42
19.	1	1*60	PILEX TAB	30049099	192100854	08/24	135.00	92.80	11.00	6.0	6.0	92.80
20.	13	1*10	ETILAAM 0.5	30049099	N2102262	07/24	64.00	45.72	12.00	6.0	6.0	594.36
21.	7	1*10	ETILAAM 0.5	30049099	N2103048	09/24	64.00	45.72	12.00	6.0	6.0	320.04
22.	10	1*10	ETILAAM-PRO 20	30049099	N2102731	08/24	69.00	49.29	12.00	6.0	6.0	492.90

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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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D.L. No. **OKH-119352-119353**
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Page: 2 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	10	1*10	PREGABID NT 50	30049099	2114305IS	09/23	128.00	91.43	12.00	6.0	6.0	914.30
24.	10	1*15	OLMESAR-CH-40	30049079	KOU21004A	08/24	336.60	240.43	11.00	6.0	6.0	2404.30
25.	10	10TAB	ORCERIN-GM (1x15)	30049069	KOO21016A	09/24	325.50	232.50	11.00	6.0	6.0	2325.00
26.	40	1*6	TRENAXA 500 TAB	30049099	TTA21038A	10/24	109.68	83.57	12.00	2.5	2.5	3342.80
27.	10	1*15	TRIOLMESAR 40MG TAB	30049079	KTC21009A	09/23	326.25	233.03	11.00	6.0	6.0	2330.30
28.	10	10	GLIMESTAR 2 TAB	30049099	B7IAU020	05/23	33.58	23.98	11.00	6.0	6.0	239.80
29.	12	10TAB	LOSAKIND-50	30049099	ESIAU004	04/23	42.83	30.59	11.00	6.0	6.0	367.08
30.	10	1*10	OLMAT H-40	30049099	OTHS0037	10/23	250.00	178.57	17.00	6.0	6.0	1785.70
31.	10	15 TAB	CAL 123	30049099	CALP21030	10/23	180.00	128.57	14.00	6.0	6.0	1285.70
32.	10	1*10	MINOZ-ER 65MG TAB	30049099	GKC1562A	09/23	400.00	285.71	16.00	6.0	6.0	2857.10
33.	8	1*4	CAVERTA 100 TAB	30049099	SXC2092A	10/23	370.00	264.29	11.00	6.0	6.0	2114.32
34.	8	1*4	CAVERTA 50 TAB	30049099	SXC2096A	10/23	184.00	131.43	11.00	6.0	6.0	1051.44
35.	10	1*10	MAXGALIN M 75MG CAP	30049082	GKC0563A	06/23	168.00	120.00	9.00	6.0	6.0	1200.00
36.	20	1*10	OLMEZEST CH 40MG TAB	30049079	SIC2820A	09/23	259.00	185.00	9.00	6.0	6.0	3700.00
37.	25	1*10	DROTIN-M	30049099	TDMR-1272	08/23	176.14	125.81	13.00	6.0	6.0	3145.25
38.	10	200ML	MOVICOL LIQUID	30049031	GP0371	11/23	350.00	250.00	10.00	6.0	6.0	2500.00
39.	20	10TAB	ESLO-2.5MG (1x15)	300490	Z05BC21015	03/25	91.00	65.00	11.00	6.0	6.0	1300.00
40.	40	10TAB	ESLO-5MG	30049099	Z05BD21010	01/25	141.85	101.32	11.00	6.0	6.0	4052.80
41.	50+10	60ML	MAXTRA SYP	3004	Z06AD22001	12/23	87.40	62.43	11.00	6.0	6.0	3121.50

→ B=ESIAU004

No of Items : 41	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	94825.55
Tot Qty : 2118	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	12146.15	0.00	1985.74	10160.41	5 %	254.01	254.01	0.00	Tcs Amt :	94.83
Print By : MASTER	84382.59	0.00	9560.24	74822.35	12 %	4489.38	4489.38	0.00	Inv. Amt.	94920.00
Make Time : 6:36PM	339.00	0.00	37.29	301.71	18 %	27.15	27.15	0.00	R/Off	
Print Time :10:12 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	96867.74	0.00	11583.27	85284.47		4770.54	4770.54	0.00		

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

TOTAL
RUPEES **Ninety Four Thousand Nine Hundred Twenty Only**

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

E & OF