

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

Tel : 9205794795

P.O No. : SB-1420 Date : 08/03/2022

INVOICE No. : **SB-21-1420**

DATE : **08/03/2022**

D.L. No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi

GSTIN : OKH-119352-119353

BDDPP4129A

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	40	10ML	GENTEAL GEL	30049099	3Q94	03/24	422.00	301.44	10.00	6.0	6.0	12057.60
2.	20	1*15	AMDEPIN 2.5	30049099	JKAH21006	11/23	27.81	19.86	27.00	6.0	6.0	397.20
3.	50+10	1*15	AMDEPIN 5	30049099	KJAJ21002	09/23	43.85	31.32	13.00	6.0	6.0	1566.00
4.	20+2	1*10	LORFAST MEL TAB	30049099	JKDF21004	09/23	95.90	68.50	12.00	6.0	6.0	1370.00
5.	110+10	1*10	NUCOXIA MR	30049099	I200123	12/23	276.75	197.68	13.00	6.0	6.0	21744.80
6.	20	1*15GM	DOLOGEL G/PAIN 15GM	30049099	BDL1006	05/23	82.25	58.75	11.00	6.0	6.0	1175.00
7.	10	1*15	RENERVE PLUS CAP	30049099	GREL21107	08/23	277.00	197.86	11.00	6.0	6.0	1978.60
8.	5	1*60	CYSTONE TAB	30049099	192101087	11/24	150.00	103.12	11.00	6.0	6.0	515.60
9.	5	1*60	CYSTONE TAB	30049099	192200024	12/24	150.00	103.12	11.00	6.0	6.0	515.60
10.	16+2	1*10	KARVOL PLUS CAP	30049099	KAA8SC1S	05/23	76.20	54.42	10.00	6.0	6.0	870.72
11.	60	1*15	CILACAR 10	30049099	AC921054	10/24	160.20	114.43	12.00	6.0	6.0	6865.80
12.	60	1*10	CILACAR 5	30049099	AC821024	09/24	64.33	45.95	12.00	6.0	6.0	2757.00
13.	32	1*15	NICARDIA RETARD 20MG	30049099	AKG21036	08/24	58.28	41.62	14.00	6.0	6.0	1331.84
14.	10	1*10	NOVASTAT GOLD 20	30049099	S2188006I	08/23	267.85	191.32	11.00	6.0	6.0	1913.20
15.	12	20GM	DIPSALIC F OINT	30049099	Y171021	09/23	151.00	107.86	10.00	6.0	6.0	1294.32
16.	30	1*14	GALVUS 50 MG	30049099	LL6073	01/24	299.00	213.57	13.00	6.0	6.0	6407.10
17.	60	1*10	GALVUSMET 50/500	30049099	X89MLBQ1	12/22	328.50	234.64	13.50	6.0	6.0	14078.40
18.	10	1*15	SUPRACAL TAB	30049099	SCTP21108	11/23	180.00	128.57	12.00	6.0	6.0	1285.70
19.	20	1*10	MOBIZOX TAB	30049099	FHY0763	09/24	216.00	154.29	12.00	6.0	6.0	3085.80
20.	10	1*10	OLMEZEST H 40MG TAB	30049079	SIC2050A	12/23	235.00	167.86	9.00	6.0	6.0	1678.60
21.	20	1*10	TORLEVA 500	30049099	2963H018	07/23	132.60	94.71	11.00	6.0	6.0	1894.20
22.	105	1*15	METHYCOBAL TAB	30049099	D2100368	06/23	121.80	87.00	21.00	6.0	6.0	9135.00

No of Items : 22	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 749	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	91443.47
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	93918.08	0.00	12272.15	81645.93	12 %	4898.77	4898.77	0.00	Tcs Amt : 91.44
Make Time :10:53AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	
Print Time :1:36 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	
Total :	93918.08	0.00	12272.15	81645.93		4898.77	4898.77	0.00	Inv. Amt. 91535.00 R/Off

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

TOTAL
RUPEES *Ninety One Thousand Five Hundred Thirty Five 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.