

!! SHRI HARI !!

\*\* TAX INVOICE \*\*

**ESKAY PHARMA**

X-24,GROUND FLOOR (FRONT PORTION)  
OKHLA INDUSTRIAL AREA PHASE -2  
Ph.: 011-41748666/9818109443

GSTIN : 07AAJFE2976Q1ZN  
State : Delhi State Code : 07  
PAN : AAJFE2976Q

D.L.No. : DL-TGB-149344-45  
E-mail : hello@eskaypharma.in

*Receipt Invoice*

**JOLLY ENTERPRISES**

B-116 - 1 -FLOOR OKHLA  
PHASE -1 NEW DELHI -110020

Tel : 9205794795

Bill No. : **SB-21-1434**  
Dated : **09/03/2022**  
GST No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi  
D.L No. : OKH-119352-119353  
PAN No. : BDDPP4129A

Page: 1 of 4

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTS	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	15	225ML	CREMAFFIN PLUS SYP	30049032	370560D7	06/23	246.12	175.80	175.80	10.00	6.0	6.0	2637.00
2.	21+3	15GM	LOBATE GM SKIN CREAM	30049099	NB140	04/23	95.21	68.00	68.00	11.00	6.0	6.0	1428.00
3.	24	15ML	A TO Z NS DROPS	21069099	22007AZNDF	12/22	64.50	43.73	43.73	12.00	9.0	9.0	1049.52
4.	20	1*15	GLUCORYL M 1 FORTE	30049099	21441049	03/23	143.00	102.14	102.14	13.00	6.0	6.0	2042.80
5.	40	1*10	ONDEM MD 4	30049035	21443023	09/23	52.61	37.58	37.58	11.00	6.0	6.0	1503.20
6.	9+1	10TAB	TAXIM-OF	3004	21461156	08/23	151.00	107.85	107.85	11.00	6.0	6.0	970.65
7.	10	1*10	TSART TRIO 12.50 MG	30049099	TTT21003SS	02/23	189.00	135.00	135.00	15.00	6.0	6.0	1350.00
8.	40	1*10TAB	NEKSUIM 40MG	30049099	2128022H	04/23	117.38	83.84	83.84	13.00	6.0	6.0	3353.60
9.	10	1*21	DIANE 35MG	300490	KT0AF22	04/24	371.00	278.25	278.25	10.00	6.0	6.0	2782.50
10.	10	1*21	YASMIN TAB	3006	KT0ABKA	05/24	545.00	457.80	457.80	10.00	0.0	0.0	4578.00
11.	60	1*14	ATEN 25	30049099	I104053	08/23	27.90	19.93	19.93	14.00	6.0	6.0	1195.80
12.	40	1*15	NUCOXIA P	30049069	I104857	10/23	201.00	143.57	143.57	22.00	6.0	6.0	5742.80
13.	10+2	30ML	OMNIX DS 100SYP	30049099	EA10275	03/23	72.22	51.59	51.59	11.00	6.0	6.0	515.90
14.	10	30TAB	ALFOO TAB	30049031	AL2111150	10/24	625.25	446.61	446.61	12.00	6.0	6.0	4466.10
15.	10	30CAP	ANTOXID CAP	30049099	AA10021	04/23	284.75	203.39	203.39	20.00	6.0	6.0	2033.90
16.	20	10'S	DUTAS-T	30049099	CR10034	07/23	520.25	371.61	371.61	21.00	6.0	6.0	7432.20
17.	12	1*60GM	EBERNET CREAM	30049099	V210398	03/23	755.00	539.29	539.29	13.00	6.0	6.0	6471.48

\*\*\* ACKNOWLEDGEMENT \*\*\*

**ESKAY PHARMA**

X-24,GROUND FLOOR (FRONT PORTION)  
OKHLA INDUSTRIAL AREA PHASE -2

**JOLLY ENTERPRISES**

B-116 - 1 -FLOOR OKHLA  
PHASE -1 NEW DELHI -110020

Tel : 9205794795

Bill No. : **SB-21-1434**Dated : **09/03/2022**Inv. Amt. : **152368.00**

R/Off

SIGNATURE

Continue Next Page.....

!! SHRI HARI !!

**\*\* TAX INVOICE \*\***

# ESKAY PHARMA

X-24,GROUND FLOOR (FRONT PORTION)

OKHLA INDUSTRIAL AREA PHASE -2

Ph.: 011-41748666/9818109443

GSTIN : 07AAJFE2976Q1ZN

State : Delhi State Code : 07

PAN : AAJFE2976Q

D.L.No. : DL-TGB-149344-45

E-mail : hello@eskaypharma.in

## JOLLY ENTERPRISES

B-116 - 1 -FLOOR OKHLA  
PHASE -1 NEW DELHI -110020

Tel : 9205794795

Bill No. : **SB-21-1434**

Dated : **09/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi

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

PAN No. : BDDPP4129A

Page: 2 of 4

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTS	PTR	DIS%	CGST %	SGST %	AMOUNT
18.	30	1*10	GLIMY MV 2MG TAB	30049099	G21GAZ041	10/23	140.25	100.18	100.18	15.00	6.0	6.0	3005.40
19.	10	14 TAB	GLIMY-2MG	30049099	E2102876	07/24	89.17	63.69	63.69	15.00	6.0	6.0	636.90
20.	10	10TAB	GLIMY-3MG	30049099	G21GYC005	09/23	141.00	100.71	100.71	15.00	6.0	6.0	1007.10
21.	60	10TAB	NISE-TAB	30049099	E2103038	08/24	98.25	70.18	70.18	12.00	6.0	6.0	4210.80
22.	10	1*30	NOOTROPIL 800MG	30049099	E2103731	03/24	790.25	564.46	564.46	13.00	6.0	6.0	5644.60
23.	10	1*15	RECLIDE XR 60 TAB	30049099	E2103768	11/24	197.14	140.81	140.81	14.00	6.0	6.0	1408.10
24.	60	1*15	RECLIDE XR 60 TAB	30049099	E2103960	11/24	197.14	140.81	140.81	14.00	6.0	6.0	8448.60
25.	50	1*15	RECLIMET XR TAB	30049099	E2103042	08/23	251.00	179.28	179.28	14.00	6.0	6.0	8964.00
26.	40	15TAB	STAMLO 5MG	30049091	E2103162	09/24	87.56	62.54	62.54	12.00	6.0	6.0	2501.60
27.	40	15TAB	STAMLO BETA	30049099	E2103786	11/23	182.00	130.00	130.00	12.00	6.0	6.0	5200.00
28.	10	1*10 TAB	TELSARTAN AM	30049099	TM210911	08/23	175.25	125.19	125.19	14.00	6.0	6.0	1251.90
29.	9	150GM	VENUSIA MAX CREAM	300490	BZD1138	11/23	504.00	341.71	341.71	13.00	9.0	9.0	3075.39
30.	7	1*10	AMODEP TM TAB	30049074	071G006	06/23	50.60	36.14	36.14	12.00	6.0	6.0	252.98
31.	3	1*10	AMODEP TM TAB	30049074	071G060	06/23	50.60	36.14	36.14	12.00	6.0	6.0	108.42
32.	50	30ML	ZIFI 50 DRY SYP	30042019	011K093	04/23	48.55	34.68	34.68	11.00	6.0	6.0	1734.00
33.	20	1*10	ZIFI O 200	30042039	981G005	06/23	152.00	108.57	108.57	11.00	6.0	6.0	2171.40
34.	10	10	ZILOS H TAB	3004	0511028	08/23	55.00	39.29	39.29	12.00	6.0	6.0	392.90

**\*\*\* ACKNOWLEDGEMENT \*\*\***

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OKHLA INDUSTRIAL AREA PHASE -2

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PHASE -1 NEW DELHI -110020

Tel : 9205794795

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Dated : **09/03/2022**

Inv. Amt.  
R/Off : **152368.00**

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Continue Next Page.....

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X-24,GROUND FLOOR (FRONT PORTION)  
OKHLA INDUSTRIAL AREA PHASE -2  
Ph.: 011-41748666/9818109443

GSTIN : 07AAJFE2976Q1ZN  
State : Delhi State Code : 07  
PAN : AAJFE2976Q

D.L.No. : DL-TGB-149344-45  
E-mail : hello@eskaypharma.in

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PHASE -1 NEW DELHI -110020

Tel : 9205794795

Bill No. : **SB-21-1434**

Dated : **09/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 3 of 4

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTS	PTR	DIS%	CGST %	SGST %	AMOUNT
35.	9+1	1*10	ZIPANT 40MG TAB	3004	791J001	03/23	48.00	34.29	34.29	11.00	6.0	6.0	308.61
36.	10	10	ZIRAM 2.5MG CAP	3004	051H037	01/23	28.55	20.40	20.40	12.00	6.0	6.0	204.00
37.	30	10	ZIRAM 5MG CAP	30049071	051J010	03/23	51.50	36.79	36.79	12.00	6.0	6.0	1103.70
38.	4	1*10	ZIVAST 5	30049099	051J012	09/23	31.75	22.68	22.68	12.00	6.0	6.0	90.72
39.	6	1*10	ZIVAST 5	30049099	051J012	09/23	31.75	22.68	22.68	12.00	6.0	6.0	136.08
40.	60	1*3	ZOCON-150	30049099	071J030	08/24	39.78	28.41	28.41	12.00	6.0	6.0	1704.60
41.	3	100ML	KOFLET SYP	30049011	202101818	11/24	90.00	61.88	61.88	11.00	6.0	6.0	185.64
42.	8	1*60	PILEX TAB	30049099	192100854	08/24	135.00	92.80	92.80	11.00	6.0	6.0	742.40
43.	17	1*10	BACLOF 10	30049099	N2102673	08/24	113.19	86.24	86.24	12.00	2.5	2.5	1466.08
44.	10	1*10	LEVERA XR 750	30049099	V2100972	09/23	195.22	139.44	139.44	12.00	6.0	6.0	1394.40
45.	10	1*10 ML	CMC EYE DROP	30049099	5103	03/23	134.89	96.35	96.35	14.00	6.0	6.0	963.50
46.	45	15 CAP	MATILDA FORT	30045039	M211603	10/23	334.90	239.21	239.21	11.50	6.0	6.0	10764.45
47.	10	1*6	MYOSONE PLUS TAB	30049069	TMU21005A	08/24	76.00	54.29	54.29	11.00	6.0	6.0	542.90
48.	5+1	1*4	D3 MUST 60K TAB	30049099	I6IAU007	05/23	70.49	50.35	50.35	10.00	6.0	6.0	251.75
49.	30	1*10	ARBITEL-AM	300490	ARHS0033	08/23	144.00	102.86	102.86	17.00	6.0	6.0	3085.80
50.	20	30GM	LOX 2% JELLY 30GM	30049099	L0391	11/23	35.50	25.36	25.36	15.00	6.0	6.0	507.20
51.	60	1*10	GALVUSMET 50/500	30049099	X89MLBQ1	12/22	328.50	234.64	234.64	13.50	6.0	6.0	14078.40

**\*\*\* ACKNOWLEDGEMENT \*\*\***

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OKHLA INDUSTRIAL AREA PHASE -2

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Page: 4 of 4

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTS	PTR	DIS%	CGST %	SGST %	AMOUNT
52.	20	1*10	MECOBAL OD	30049099	T-1211	09/23	119.50	85.36	85.36	12.00	6.0	6.0	1707.20
53.	10	10ML	AQUARAY GEL	30049099	CUNAK06	06/23	163.90	117.07	117.07	14.00	6.0	6.0	1170.70
54.	10	1*10	LOBET 100 MG	30049099	TLBLA2108	08/23	177.90	127.07	127.07	18.00	6.0	6.0	1270.70
55.	9	5ML	MEGABROM E/D	3004	GTC1936A	09/23	167.00	119.29	119.29	10.00	6.0	6.0	1073.61
56.	20	10 CAP	PANTOCID D CAP	30049099	SIC2230A	07/23	110.00	78.57	78.57	9.50	6.0	6.0	1571.40
57.	20	1*10	RIFAGUT 550	30049099	GKC1837A	11/23	455.00	325.00	325.00	10.00	6.0	6.0	6500.00
58.	5	1*10	SUSTEN 100 MG	30049099	GTC1413A	06/23	169.00	120.71	120.71	10.00	6.0	6.0	603.55
59.	50	1*5ML	MEZOL E/D	30049099	MZ-562	09/23	76.00	54.29	54.29	14.00	6.0	6.0	2714.50
60.	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	108.65	10.00	6.0	6.0	1086.50
61.	10	15GM	CLIN 3 GEL	30049099	UM021176	08/23	140.00	100.00	100.00	25.00	6.0	6.0	1000.00
62.	18+2	20GM	BETADINE- OINT	30049087	PP0291	11/23	116.92	87.69	87.69	8.00	6.0	6.0	1578.42

No of Items :	62	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	152215.48
Tot Qty :	1321	4578.00	0.00	457.80	4120.20	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By :	MASTER	1466.08	0.00	175.93	1290.15	5 %	32.25	32.25	0.00	Tcs Amt	152.22
Print By :	MASTER	147205.36	0.00	19978.94	127226.42	12 %	7633.60	7633.60	0.00	Inv. Amt.	<b>152368.00</b>
Make Time :	11:31AM	4124.91	0.00	525.74	3599.17	18 %	323.92	323.92	0.00	R/Off	
Print Time :	1:07 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :		<b>157374.35</b>	<b>0.00</b>	<b>21138.41</b>	<b>136235.94</b>		<b>7989.77</b>	<b>7989.77</b>	<b>0.00</b>		

Rupees: OneLakhsFiftyTwoThousandThreeHundredSixtyEightOnly

E.&O.E.

### Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

For ESKAY PHARMA

Bank Name : HDFC BANK LTD IFSC CODE : HDFC0000590  
Bank A/C : 59209811786636 MICR No :  
Branch : INDIRAPURAM

(Computer Generated Invoice)

\*\*\* ACKNOWLEDGEMENT \*\*\*

## ESKAY PHARMA

X-24,GROUND FLOOR (FRONT PORTION)  
OKHLA INDUSTRIAL AREA PHASE -2

## JOLLY ENTERPRISES

B-116 -1 -FLOOR OKHLA  
PHASE -1 NEW DELHI -110020

Tel : 9205794795

Bill No. : **SB-21-1434**

Dated : **09/03/2022**

Inv. Amt. : **152368.00**

R/Off

SIGNATURE

**ESKAY PHARMA**

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

TRM-7857  
GSTIN : 07AAJFE2976Q1ZN  
PAN : AAJFE2976Q  
State Code : 07  
DL. No.: TGB-149344 - 45  
E-mail : hello@eskaypharma.in

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

Tel : 9205794795

INVOICE No. **SB-21-1434**

DATE **09/03/2022**

07BDDPP4129A1ZY State Code : 07, State : Delhi

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

GSTIN **BDDPP4129A**

Page: 1 of 3

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10/03/22  
11:50 AM

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.	21+3	15GM	LOBATE GM SKIN CREAM	30049099	NB140	04/23	95.21	68.00	11.00	6.0	6.0	1428.00
3.	24	15ML	A TO Z NS DROPS	21069099	22007AZNDF	12/22	64.50	43.73	12.00	9.0	9.0	1049.52
4.	20	1*15	GLUCORYL M 1 FORTE	30049099	21441049	03/23	143.00	102.14	13.00	6.0	6.0	2042.80
5.	40	1*10	ONDEM MD 4	30049035	21443023	09/23	52.61	37.58	11.00	6.0	6.0	1503.20
6.	9+1	10TAB	TAXIM-OF	3004	21461156	08/23	151.00	107.85	11.00	6.0	6.0	970.65
7.	10	1*10	TSART TRIO 12.50 MG	30049099	TTT21003SS	02/23	189.00	135.00	15.00	6.0	6.0	1350.00
8.	40	1*10TAB	NEKSIMUM 40MG	30049099	2128022H	04/23	117.38	83.84	13.00	6.0	6.0	3353.60
9.	10	1*21	DIANE 35MG	300490	KTOAF22	04/24	371.00	278.25	10.00	6.0	6.0	2782.50
10.	10	1*21	YASMIN TAB	3006	KTOABKA	05/24	545.00	457.80	10.00	0.0	0.0	4578.00
11.	60	1*14	ATEN 25	30049099	I104053	08/23	27.90	19.93	14.00	6.0	6.0	1195.80
12.	40	1*15	NUCOXIA P	30049069	I104857	10/23	201.00	143.57	22.00	6.0	6.0	5742.80
13.	10+2	30ML	OMNIX DS 100SYP	30049099	EA10275	03/23	72.22	51.59	11.00	6.0	6.0	515.90
14.	10	30TAB	ALFOO TAB (AL211150) 174	30049034	AL2111150	10/24	625.25	446.61	12.00	6.0	6.0	4466.10
15.	10	30CAP	ANTOXID CAP 204.	30049099	AA10021	04/23	284.75	203.39	18.00	6.0	6.0	2033.90
16.	20	10'S	DUTAS-T 21.	30049099	CR10034	07/23	520.25	371.61	20.00	6.0	6.0	7432.20
17.	12	1*60GM	EBERNET CREAM	30049099	V210398	03/23	755.00	539.29	13.00	6.0	6.0	6471.48
18.	30	1*10	GLIMY MV 2MG TAB	30049099	G21GAZ041	10/23	140.25	100.18	15.00	6.0	6.0	3005.40
19.	10	14 TAB	GLIMY-2MG	30049099	E2102876	07/24	89.17	63.69	15.00	6.0	6.0	636.90
20.	10	10TAB	GLIMY-3MG	30049099	G21GYC005	09/23	141.00	100.71	15.00	6.0	6.0	1007.10
21.	60	10TAB	NISE-TAB (1x15) 124.	30049099	E2103038	08/24	98.25	70.18	11.00	6.0	6.0	4210.80
22.	10	1*30	NOOTROPIL 800MG	30049099	E2103731	03/24	790.25	564.46	13.00	6.0	6.0	5644.60

Continue Next Page.....

TOTAL

COMPUTER GENERATED INVOICE

For **ESKAY PHARMA**

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

E. & O.E.

All disputes are subject to Delhi Jurisdiction. Goods once sold will not be taken back.

**ESKAY PHARMA**

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

GSTIN : 07AAJFE2976Q1ZN  
PAN : AAJFE2976Q  
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	10	1*15	RECLIDE XR 60 TAB	30049099	E2103768	11/24	197.14	140.81	14.00	6.0	6.0	1408.10
24.	60	1*15	RECLIDE XR 60 TAB	30049099	E2103960	11/24	197.14	140.81	14.00	6.0	6.0	8448.60
25.	50	1*15	RECLIMET XR TAB	30049099	E2103042	08/23	251.00	179.28	14.00	6.0	6.0	8964.00
26.	40	15TAB	STAMLO 5MG (1430)	30049091	E2103162	09/24	87.56	62.54	12.00	6.0	6.0	2501.60
27.	40	15TAB	STAMLO BETA 171	30049099	E2103786	11/23	182.00	130.00	12.00	6.0	6.0	5200.00
28.	10	1*10 TAB	TELSARTAN AM	30049099	TM210911	08/23	175.25	125.19	14.00	6.0	6.0	1251.90
29.	9	150GM	VENUSIA MAX CREAM	300490	BZD1138	11/23	504.00	341.71	13.00	9.0	9.0	3075.39
30.	7	1*10	AMODEP TM TAB	30049074	071G006	06/23	50.60	36.14	12.00	6.0	6.0	252.98
31.	3	1*10	AMODEP TM TAB	30049074	071G060	06/23	50.60	36.14	12.00	6.0	6.0	108.42
32.	50	30ML	ZIFI 50 DRY SYP	30042019	011K093	04/23	48.55	34.68	11.00	6.0	6.0	1734.00
33.	20	1*10	ZIFI O 200	30042039	981G005	06/23	152.00	108.57	11.00	6.0	6.0	2171.40
34.	10	10	ZILOS H TAB	3004	051I028	08/23	55.00	39.29	12.00	6.0	6.0	392.90
35.	9+1	1*10	ZIPANT 40MG TAB	3004	791J001	03/23	48.00	34.29	11.00	6.0	6.0	308.61
36.	10	10	ZIRAM 2.5MG CAP	3004	051H037	01/23	28.55	20.40	12.00	6.0	6.0	204.00
37.	30	10	ZIRAM 5MG CAP	30049071	051J010	03/23	51.50	36.79	12.00	6.0	6.0	1103.70
38.	4	1*10	ZIVAST 5	30049099	051J012	09/23	31.75	22.68	12.00	6.0	6.0	90.72
39.	6	1*10	ZIVAST 5	30049099	051J012	09/23	31.75	22.68	12.00	6.0	6.0	136.08
40.	60	1*3	ZOCON-150	30049099	071J030	08/24	39.78	28.41	12.00	6.0	6.0	1704.60
41.	3	100ML	KOFLET SYP	30049011	202101818	11/24	90.00	61.88	11.00	6.0	6.0	185.64
42.	8	1*60	PILEX TAB	30049099	192100854	08/24	135.00	92.80	11.00	6.0	6.0	742.40
43.	17	1*10	BACLOF 10	30049099	NZ102673	08/24	113.19	86.24	12.00	2.5	2.5	1466.08
44.	10	1*10	LEVERA XR 750	30049099	V2100972	09/23	195.22	139.44	12.00	6.0	6.0	1394.40

Continue Next Page.....

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO / .....

COMPUTER GENERATED INVOICE

For **ESKAY PHARMA**

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

E. & O.E.

All disputes are subject to Delhi Jurisdiction. Goods once sold will not be taken back.

**ESKAY PHARMA**

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

INVOICE No. **SB-21-1434**

DATE **09/03/2022**

07BDDPP4129A1ZY State Code : 07 , State : Delhi

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

GSTIN **BDDPP4129A**

Page: 3 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
45.	10	1*10 ML	CMC EYE DROP	30049099	5103	03/23	134.89	96.35	14.00	6.0	6.0	963.50
46.	45	15 CAP	MATILDA FORT	30045039	M211603	10/23	334.90	239.21	11.50	6.0	6.0	10764.45
47.	10	1*6	MYOSONE PLUS TAB	30049069	TMU21005A	08/24	76.00	54.29	11.00	6.0	6.0	542.90
48.	5+1	1*4	D3 MUST 60K TAB	30049099	I6IAU007	05/23	70.49	50.35	10.00	6.0	6.0	251.75
49.	30	1*10	ARBITEL-AM	300490	ARHS0033	08/23	144.00	102.86	17.00	6.0	6.0	3085.80
50.	20	30GM	LOX 2% JELLY 30GM	30049099	L0391	11/23	35.50	25.36	15.00	6.0	6.0	507.20
51.	60	1*10	GALVUSMET 50/500 (1x15)	30049099	X89MLBQ1	12/22	328.50	234.64	13.50	6.0	6.0	14078.40
52.	20	1*10	MECOBAL OD	30049099	T-1211	09/23	119.50	85.36	12.00	6.0	6.0	1707.20
53.	10	10ML	AQUARAY GEL	30049099	CUNAK06	06/23	163.90	117.07	14.00	6.0	6.0	1170.70
54.	10	1*10	LOBET 100 MG	30049099	TLBLA2108	08/23	177.90	127.07	18.00	6.0	6.0	1270.70
55.	9	5ML	MEGABROM E/D	3004	GTC1936A	09/23	167.00	119.29	10.00	6.0	6.0	1073.61
56.	20	10 CAP	PANTOCID D CAP	30049099	SIC2230A	07/23	110.00	78.57	9.50	6.0	6.0	1571.40
57.	20	1*10	RIFAGUT 550	30049099	GKC1837A	11/23	455.00	325.00	10.00	6.0	6.0	6500.00
58.	5	1*10	SUSTEN 100 MG	30049099	GTC1413A	06/23	169.00	120.71	10.00	6.0	6.0	603.55
59.	50	1*5ML	MEZOL E/D	30049099	MZ-562	09/23	76.00	54.29	14.00	6.0	6.0	2714.50
60.	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	10.00	6.0	6.0	1086.50
61.	10	15GM	CLIN 3 GEL	30049099	JM021176	08/23	140.00	100.00	25.00	6.0	6.0	1000.00
62.	18+2	20GM	BETADINE DINT	30049087	PP0291	11/23	116.92	87.69	8.00	6.0	6.0	1578.42

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

No of Items : 62	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 1321	4578.00	0.00	457.80	4120.20	0 %	0.00	0.00	0.00	152391.45	
Made By : MASTER	1466.08	0.00	175.93	1290.15	5 %	32.25	32.25	0.00	LESS CN	0.00
Print By : MASTER	147205.36	0.00	19821.83	127383.53	12 %	7643.03	7643.03	0.00	Tcs Amt :	152.39
Make Time :11:31AM	4124.91	0.00	525.74	3599.17	18 %	323.92	323.92	0.00	Inv. Amt.	<b>152544.00</b>
Print Time : 2:40 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off	
<b>Total :</b>	<b>157374.35</b>	<b>0.00</b>	<b>20981.30</b>	<b>136393.05</b>		<b>7999.20</b>	<b>7999.20</b>	<b>0.00</b>		

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

TOTAL

RUPEES : **One Lakh Fifty Two Thousand Five Hundred Forty Four Only**  
MODE OF TRANSPORT : AUTO /

COMPUTER GENERATED INVOICE

For **ESKAY PHARMA**

E. & O.E.