

**** GST INVOICE ****

CHANDRASEKHARA PHARMA PRIVATE LIMITED

SHOP NO.24 G.FLOOR C.S.C. MARKET SAINI ENCLAVE
DELHI-110092
DELHI110092



Phone : 011-43056608

Email ID.: cspharma1472019@gmail.com

D.L.No. : VIN-124802,VIN-124801,20B,(21B)

D.L.No1.:

PAN NO - : AAHCC8877B

Food Lic. : 10014011002253

GST No. : 07AAHCC8877B1ZG

JOLLY ENTERPRISES <>
B-116, FIRSTFLOOR POCKET B OKHLA PAHSE 1, OKHLA
SOUTH DELHI

GST NO. : 07BDDPP4129A1ZY
DL NO. : DL-OKH-119352
INV DT. : 22/03/2022
INV NO. **CS-21-81435**

MOB. NO. 9911022259

PAN NO. : BDDPP4129A

SR	QTY	HSN CODE	DESCRIPTION	PACK	BATCH NO.	EXP.	MRP.	RATE	GST%	AMOUNT	DIS%	SCM%	NET AMT.
1	10	30049099	VENOSUF CAP	10	CMICB003	11/23	174.90	124.93	12.00	1249.30	8.00	-	1287.28
2	20	30049099	LEVOCET 5MG TAB**	10	GT21898A	09/24	47.00	33.57	12.00	671.40	8.00	-	691.81
3	10	30049099	RICHAR CR TAB 10'S	10	BP1368065	11/23	166.80	119.74	12.00	1191.40	8.00	9.09	1116.03
4	10	21042000	VEHYCAL TAB	10	BO1852025	09/23	130.00	88.14	18.00	881.40	8.00	9.09	869.88
5	20	30049099	ALTHROCIN LIQ 60ML	1	2108001485	09/23	54.20	38.71	12.00	774.20	8.00	-	797.74
6	10	30049099	SERADIC TAB**	10	SDITB009	03/23	109.60	78.29	12.00	782.90	8.00	9.09	733.37
7	10	30049099	VOGLI TRIO 0.3 TAB	10	P21093193	09/23	171.00	122.14	12.00	1221.40	8.00	-	1258.53
8	10	30049099	VOGLI 0.3	10	E10825	05/23	150.00	107.14	12.00	1071.40	8.00	-	1103.97
9	60	30049099	DOM DT 10MG TAB	10	P-1K0742	10/23	26.04	18.60	12.00	1116.00	8.00	16.67	958.22
10	10	30049099	VOGLI GM1	10	E01712	11/22	149.50	106.78	12.00	1067.80	8.00	-	1100.26
11	10	30049099	K-PIO-GM 2MG TAB	15	ZADN2130	09/23	104.00	74.29	12.00	742.90	8.00	-	765.49
12	10	30049099	ESCIGRESS 10 TAB 10'S	10	T0262108	07/23	78.00	55.71	12.00	557.10	8.00	-	574.03
13	10	30049099	CANDID V6 TAB*	6	50210155	10/25	58.53	41.81	12.00	418.10	8.00	5.00	409.25
14	30	30049099	ALEX JUNIOR SYP 60 ML	1	72210436	11/23	87.00	62.14	12.00	1864.20	8.00	8.33	1760.86
15	10	30049099	MILIXIM 200 MG TAB*	10	67210060	06/23	74.19	52.99	12.00	529.90	8.00	10.00	491.42
16	10	30049099	CANDITRAL CAP (1X10)	1	05202198	05/23	140.00	100.00	12.00	1000.00	8.00	9.09	936.73
17	10	30049099	LARETOL-CAP*	10	PKNAK54	08/23	126.00	90.00	12.00	900.00	8.00	-	927.36

DELETED ITEM ::: RICHAR CR 100 TAB*** 1*10

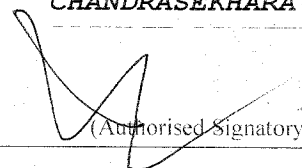
We pledge to donate Rs.1/- per invoice towards benefit of poor & needy.

Order No.									Mrp.Value: 22521.60	
No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount :	16547.95
Made By : UMASHAN	881.40	80.12	64.10	737.18	18 %	66.35	66.35	0.00	R.off :	-0.23
Print By : UMASHAN	15158.00	685.60	1157.79	13314.61	12 %	798.87	798.87	0.00	Cr No. :	0.00
Make Time : 12:01PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Db No. :	0.00
Print Time : 2:50:18PM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt. :	15782.00
R/Off										

Rupees In Words : Fifteen Thousand Seven Hundred Eighty Two Only

- * Intt. on overdue payments will be charged @18% P.A.
- * All disputes are subject to Delhi jurisdiction. Cheque bounce charges rs.250/-
- * Any shortage must be reported within 24 hours to (m) 8588806302.
- * We hereby certify that the goods supplied under this bill do not anyway contravene provisions of section 18 of drug act, 1940

For **CHANDRASEKHARA PHARMA**



(Authorised Signatory)