

**** GST INVOICE ****

CHANDRASEKHARA PHARMA PRIVATE LIMITED
(PHARMACEUTICAL DISTRIBUTORS)



SHOP NO.24 G.FLOOR C.S.C. MARKET SAINI ENCLAVE
Toll Free: 011-43056608
D.L.No.: VIN-124802, VIN-124801, 20B, (21B)

D.L.No.:

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-21-81440**
PAN NO. : BDDPP4129A

MOB. NO. 9911022259

SR	QTY	HSN CODE	DESCRIPTION	PACK	BATCH NO.	EXP.	MRP.	RATE	GST%	AMOUNT	DIS%	SCM%	NET AMT.
1	20	30049027	CANDID DUSTING POWDER	120g	71210181	05/25	145.00	103.57	12.00	2071.40	8.00	9.09	1940.36
2	50	30049099	ALTHROCIN 250MG TAB**	10	2208000210	01/24	51.70	36.93	12.00	1846.50	8.00	-	1902.64
3	30	30049099	ALTHROCIN 500MG TAB**	10	2208000216	01/24	100.70	71.93	12.00	2157.90	8.00	-	2223.51
4	40	30049039	DOMPAN TAB	10	E11681	11/23	108.00	77.14	12.00	3085.60	8.00	-	3179.41
5	10	30049099	TOLMOVE 450	1	PKNDI12	09/24	273.00	195.00	12.00	1950.00	8.00	-	2009.28
6	20	30049099	NUHENZ D	1	PKNEL38	04/23	179.00	127.86	12.00	2557.20	8.00	-	2634.94
7	30	30049039	ESOGRESS 40	1	D221354	10/23	99.00	70.71	12.00	2121.30	8.00	-	2185.80
8	20	30049099	CANDID CL SUPPOSITORIES	3	24210074	10/23	146.00	104.29	12.00	2085.80	8.00	5.00	2041.75
9	20	30049099	BON K2 TAB***	10	BK2PU136	02/23	284.50	203.21	12.00	4064.20	8.00	5.00	3978.37
10	10	30049099	TELMA AMH 40 TAB	15	18220114	01/25	255.00	182.14	12.00	1821.40	8.00	-	1876.77
11	30	30049099	CANDID MOUTH PAINT 25 M1		11211701	10/24	149.00	106.43	12.00	3192.90	8.00	8.33	3015.92
12	1	30049090	RAZEL GOLD 20 CAP	1	21S2GCA952	03/23	330.00	235.71	12.00	235.71	8.00	-	242.87
13	9	30049090	RAZEL GOLD 20 CAP	10x15	21S2GCA952	03/23	330.00	235.71	12.00	2121.39	8.00	-	2185.88
14	12	30049026	DUBINOR OINT	30	DM124	09/23	235.50	168.21	12.00	2018.52	8.00	-	2079.88
15	60	30049099	ASCORIL LS DROP 15 ML*	1	51220055	07/24	66.00	47.14	12.00	2828.40	8.00	6.67	2719.99
16	30	30049099	SENSUR OIL ROLL ON	10ML	SO1SR201	12/24	105.50	75.35	12.00	2260.50	8.00	6.67	2173.86
17	12	30044010	APREZO 30MG	10	05212457	11/23	295.50	211.07	12.00	2532.84	8.00	-	2609.83
18	10	30049099	TELMA 80MG TAB	15	18210639	06/24	169.18	120.84	12.00	1208.40	8.00	-	1245.13

DELETED ITEM :: RAZEL GOLD 20 CAP 10*15

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

Order No.									Mrp.Value: 56224.80				
No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	41347.38			
Made By : DK	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R.off :	-0.19			
Print By : DK	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	Cr No. :	0.00			
Make Time : 12:09PM	40159.96	1101.19	3124.70	35934.07	12 %	2156.06	2156.06	0.00	Db No. :	0.00			
Print Time : 14:35:05	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	40246.00			
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off				

Rupees In Words : Forty Thousand Two Hundred Forty Six Only

For CHANDRASEKHARA PHARMA PVT.

- * Interest on overdue payments will be charged @18% P.A.
- * All disputes are subject to Delhi jurisdiction. Cheque bounce charges Rs.250/-
- * We hereby certify that the goods supplied under this bill do not anyway contravene provisions of section 18 of drug act, 1940
- * Exchange / goods return policy - 10 days from date of invoice.
- * Expiry and breakage will be accepted from 1st to 15th of every month
- * **Any shortage must be reported within 24 hours to (M)**

(Authorised Signatory)