

॥ श्री हरि ॥

TAX INVOICE

ORIGINAL



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-21-1466**
DATE **10/03/2022**
D.L. No. **07BDDPP4129A1ZY** State Code : 07, State : Delhi
GSTIN **OKH-119352-119353**
BDDPP4129A

Handwritten notes:
11/10/2021
10:50 AM
TRM-7894

Page: 1 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	50+10	200ML	DIGENE- GEL MINT (1)	30049099	DNB21083	10/23	131.70	94.07	12.00	6.0	6.0	4703.50
2.	36	1*15	FLAGYL 400MG TAB	30049099	FLA21027	09/24	21.44	15.32	10.00	6.0	6.0	551.52
3.	4	1*15	TRIBET-2MG	30049099	AJG0061	07/23	273.97	195.69	22.00	6.0	6.0	782.76
4.	20	1*15	FEBURIC 40MG	30049099	GT1351K	10/24	210.00	150.00	13.00	6.0	6.0	3000.00
5.	10	1*2.5ML	TRAVATAN DROP	30049099	21K03BI	10/23	800.00	571.44	13.00	6.0	6.0	5714.40
6.	10	1*10	REKOOL L	30049099	2108001655	10/23	271.65	194.03	12.00	6.0	6.0	1940.30
7.	15	1*15	TELLZY 40	30049099	2108001792	11/23	110.96	79.25	15.00	6.0	6.0	1188.75
8.	10	1*15	SELOKEN XL 100	30049099	SHY001	04/23	279.00	199.29	10.00	6.0	6.0	1992.90
9.	10	1*15	AMDEPIN 2.5	30049099	JKAH21006	11/23	27.81	19.86	27.00	6.0	6.0	198.60
10.	15	1*15	ATORVA 5	3004	I104724	09/23	106.45	76.04	12.00	6.0	6.0	1140.60
11.	15	1*10	NUCOXIA 120	30049069	I103302	06/23	204.25	145.90	18.00	6.0	6.0	2188.50
12.	44+4	1*10	NUCOXIA MR	30049099	I200123	12/23	276.75	197.68	13.00	6.0	6.0	8697.92
13.	20	1*15	DYTOR PLUS-10	30049099	SB11402	10/23	89.30	63.78	10.00	6.0	6.0	1275.60
14.	20	1*10	VENLOR XR 37.5 MG CAP	30049011	SA12695	06/24	54.57	38.98	14.00	6.0	6.0	779.60
15.	25	1*15	ATARAX 10MG TAB	30049099	EMV211591	10/24	43.56	31.11	11.00	6.0	6.0	777.75
16.	30	10TAB	ATOCOR 10 (1x15)	30049099	E2102072	05/24	92.11	65.79	13.00	6.0	6.0	1973.70
17.	10	1*10	NOOTROPIL 1200	30049099	E2102756	12/23	306.00	218.57	13.00	6.0	6.0	2185.70
18.	30	1*10	METPURE-XL-50	30049099	E16ES21005	05/24	157.65	112.64	17.00	6.0	6.0	3379.20
19.	1	1*15	RENERVE PLUS CAP	30049099	GREL21082	08/23	277.00	197.86	11.00	6.0	6.0	197.86
20.	7	1*15	RENERVE PLUS CAP	30049099	GREL21107	08/23	277.00	197.86	11.00	6.0	6.0	1385.02
21.	2	1*15	RENERVE PLUS CAP	30049099	GREL21115	09/23	277.00	197.86	11.00	6.0	6.0	395.72
22.	12	50ML	NIZRAL 2%	30049099	NR1010	02/23	340.00	241.68	14.00	6.0	6.0	2900.16

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DTAL

UPEES :

MODE OF TRANSPORT : AUTO /

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INVOICE No. **SB-21-1466**

DATE **10/03/2022**

07BDDPP4129A1ZY State Code : 07, State : Delhi

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

GSTIN **BDDPP4129A**

Page: 2 of 3

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
20	100GM	ENERZAL-ORANGE (4)	30049099	031H088	07/23	50.00	33.90	11.00	9.0	9.0	10848.00
	1*10	ZIFI 400	30042019	0111098	02/23	229.00	163.57	11.00	6.0	6.0	1635.70
	1*4	ZOCON-50DT	30049099	0511031	08/24	52.50	37.50	12.00	6.0	6.0	375.00
5+5	10GM	SURFAZ SN	30049099	K21035	02/23	87.65	62.60	12.00	6.0	6.0	2817.00
	1	DUOLUTON L TAB 21`S	300420	S101401	04/23	223.60	178.88	14.00	0.0	0.0	1788.80
	1*10	ZITA PLUS (1X15)	30049099	18211038	10/23	232.00	165.71	13.00	6.0	6.0	1657.10
	1*10	ETILAAM MD 0.5	30049088	K2101930	08/24	65.00	46.43	12.00	6.0	6.0	464.30
	1*10	REXIPRA 5	30049099	N2103076	10/23	51.18	36.56	12.00	6.0	6.0	365.60
	1*15	CTD-T 12.5/40	30049099	FOW051021AS	03/24	212.80	152.00	13.00	6.0	6.0	1520.00
	1*10	CILACAR 20	30049099	KWC21006	11/23	161.88	115.63	12.00	6.0	6.0	4625.20
	1*10	CILACAR 5	30049099	AC821024	09/24	64.33	45.95	12.50	6.0	6.0	2067.75
	1*15	CLOPITAB 75	30049099	J104348	05/23	97.93	69.95	12.00	6.0	6.0	2798.00
	1*15	CLOPITAB A-75MG	30049099	J104115	03/23	91.25	65.18	11.00	6.0	6.0	2607.20
	1*15	GLUCONORM PG-2	30049099	AGNT21083	10/23	302.25	215.89	10.00	6.0	6.0	4317.80
	1*15	TONACT 20 TAB	30049099	U102254	10/23	223.52	159.66	12.00	6.0	6.0	3193.20
	10 S	DOMPAN TAB	30049099	E10885	05/23	108.00	77.15	14.00	6.0	6.0	771.50
	10 S	DOMPAN TAB	30049099	E11564	10/23	108.00	77.15	14.00	6.0	6.0	2314.50
	1*15	LIVOGEN Z TAB	30049099	1229C84206	01/23	72.23	51.59	12.00	6.0	6.0	1547.70
	1*10	UNICONTIN E 600	30049099	BA01721	01/23	257.00	183.57	15.00	6.0	6.0	1835.70
	20GM	DIPSALIC F OINT	30049099	Y171021	09/23	151.00	107.86	10.00	6.0	6.0	1294.32
	5ML	LOTEPRED EYE DROP	30049099	GTC2057A	03/23	180.00	128.57	10.00	6.0	6.0	1285.70
	1*10	MOBIZOX TAB	30049099	FHY0763	09/24	216.00	154.29	12.00	6.0	6.0	9257.40

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→ B: B01721

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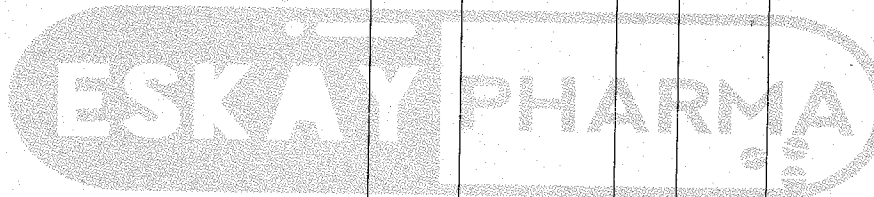
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QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
5	1*30	ASTYMIN FORTE CAP	21069099	1GDCJ04	06/23	368.00	249.50	20.00	9.0	9.0	1247.50
9+2	137.15G	PEGLEC - POWDER	30049099	TPA109	03/24	418.00	298.57	11.00	6.0	6.0	2687.13
1	137.15G	PEGLEC - POWDER	30049099	TPA1D4	04/24	418.00	298.57	11.00	6.0	6.0	298.57
20	1*10	TORLEVA 500	30049099	2963H011	04/23	132.60	94.71	11.00	6.0	6.0	1894.20
10	1*10	ROSEDAY GOLD 20	30049099	21S2GCA790	01/23	229.89	164.21	10.00	6.0	6.0	1642.10
10	1*15	SAZO--500	300490	STL006C	12/24	67.04	47.89	12.00	6.0	6.0	478.90
10	1*15	SAZO-1000	30049099	SDL031B	08/24	208.80	149.14	12.00	6.0	6.0	1491.40
30	10TAB	PRACTIN TAB	30049099	D2100621	11/24	37.15	26.54	23.50	6.0	6.0	796.20



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Items : 52	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
: 1314	1788.80	0.00	250.43	1538.37	0 %	0.00	0.00	0.00	115317.06	
by : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN	0.00
by : MASTER	103389.23	0.00	13024.46	90364.77	12 %	5421.86	5421.86	0.00	Tcs Amt :	115.32
Time : 1:33PM	12095.50	0.00	1442.78	10652.72	18 %	958.74	958.74	0.00	Inv. Amt.	
Time : 5:47 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off	115432.00
Total :	117273.53	0.00	14717.67	102555.86		6380.60	6380.60	0.00		

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

Amount in Words : One Lakhs Fifteen Thousand Four Hundred Thirty Two Only

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