

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

INVOICE No. **SB-21-1479**

DATE **:11/03/2022**

07BDDPP4129A1ZY State Code : 07 , State : Delhi

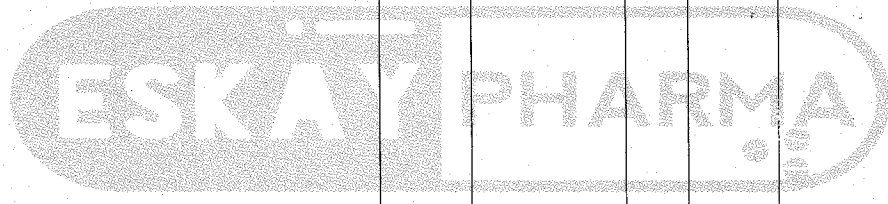
D.L. No. :OKH-119352-119353

GSTIN :BDDPP4129A

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*Handwritten notes:*  
1110310  
A: SAKIN  
TGM-7893

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	8	1*10	KEPARA 750	30049099	PC662103	03/23	203.44	145.31	10.00	6.0	6.0	1162.48
2.	6	1*10	KEPARA 750	30049099	PC662104	03/23	203.44	145.31	10.00	6.0	6.0	871.86
3.	1	1*10	KEPARA 750	30049099	PC662106	05/23	203.44	145.31	10.00	6.0	6.0	145.31
4.	100	15TAB	RAZO-D	300490	A08382132	10/23	298.50	213.22	12.50	6.0	6.0	21322.00
5.	20	1*10	SEVCAR 800	30049099	E16HO21009	05/24	483.55	345.39	35.00	6.0	6.0	6907.80
6.	105	15 CAP	MATILDA FORT	30045039	M211603	10/23	334.90	239.21	11.50	6.0	6.0	25117.05
7.	30	1*15	RABLET-20TAB	30049099	U102229	04/23	157.00	112.14	20.00	6.0	6.0	3364.20
8.	31	1*15	BIO D3 MAX	30049099	KBB21096A	07/24	355.00	253.57	11.00	6.0	6.0	7860.67
9.	40	10CAP	BIO-D3-STRONG	30045090	KBD21056A	09/23	225.00	160.71	11.00	6.0	6.0	6428.40



No of Items : 9	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	70275.23
Tot Qty : 341	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Tcs Amt :	70.28
Print By : MASTER	73179.77	0.00	10434.04	62745.73	12 %	3764.75	3764.75	0.00	Inv. Amt.	<b>70346.00</b>
Make Time :11:47AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 1:29 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	<b>73179.77</b>	<b>0.00</b>	<b>10434.04</b>	<b>62745.73</b>		<b>3764.75</b>	<b>3764.75</b>	<b>0.00</b>		

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

TOTAL  
RUPEES :

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.

*Handwritten signature*