



TAX INVOICE

TRM-7932

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

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

M/s. **JOLLY ENTERPRISES**  
B-116 - 1 -FLOOR OKHLA  
PHASE -1 NEW DELHI -110020

Tel : 9205794795

INVOICE No. **SB-21-1482**

DATE **11/03/2022**

07BDDPP4129A1ZY State Code : 07 , State : Delhi

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

GSTIN **BDDPP4129A**

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11/03/22  
A:54712

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	12	5 ML	NEVANAC EYE DROP	30049099	10VUU	03/23	320.00	228.57	13.00	6.0	6.0	2742.84
2.	10	6	ZOCEF-CV 500 TAB	30049099	21181712	04/23	519.00	370.71	11.00	6.0	6.0	3707.10
3.	20	1*30	CRESTOR 10	30049099	CDY005	08/24	624.00	445.71	18.00	6.0	6.0	8914.20
4.	45	1*15	NUCOXIA 90	30049099	I104621	09/23	261.65	186.90	20.00	6.0	6.0	8410.50
5.	4	1*10	OLMY 40MG TAB	30049099	I102288	04/23	249.55	178.25	15.00	6.0	6.0	713.00
6.	6	1*10	OLMY 40MG TAB	30049099	I101060	02/23	249.55	178.25	15.00	6.0	6.0	1069.50
7.	10	70	FURAMIST AZ NASAL SPRAY^	30043200	KND0034	01/24	479.50	342.50	12.00	6.0	6.0	3425.00
8.	12	15ML	ONABET SD SOLUTION	30042019	52210146	10/23	208.00	148.57	16.00	6.0	6.0	1782.84
9.	24	1*10	R-CINEX 450MG	30049099	A103702	07/23	94.25	67.32	10.00	6.0	6.0	1615.68
10.	30	1*6	TRENAXA 500 TAB	30049099	TTA21038A	10/24	109.68	83.57	12.00	2.5	2.5	2507.10
11.	30	1*15	LIVOGEN TAB	30049099	1228C84215	07/23	76.10	54.36	10.00	6.0	6.0	1630.80
12.	100	1*15	NODOSIS TAB	30049099	SMST-21334	10/23	49.30	35.21	48.00	6.0	6.0	3521.00
13.	30	5GM	HEPA-MERZ GRANULES	30049099	M1331	11/24	250.00	178.57	13.50	6.0	6.0	5357.10



No of Items : 13	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	41669.99
Tot Qty : 333	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	2507.10	0.00	300.85	2206.25	5 %	55.16	55.16	0.00	Tcs Amt :	41.67
Print By : MASTER	42889.56	0.00	7752.58	35136.98	12 %	2108.22	2108.22	0.00	Inv. Amt.	<b>41712.00</b>
Make Time : 1:16PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 2:20 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	<b>45396.66</b>	<b>0.00</b>	<b>8053.43</b>	<b>37343.23</b>		<b>2163.38</b>	<b>2163.38</b>	<b>0.00</b>		

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

TOTAL  
RUPEES : **Forty One Thousand Seven Hundred Twelve Only**

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.

L & O.E.