

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

TAM 7978

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

Tel : 9205794795

INVOICE No. **SB-21-1516**

DATE **14/03/2022**

07BDDPP4129A1ZY State Code : 07, State : Delhi

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

GSTIN **BDDPP4129A**

Page: 1 of 3

AM
14/03/2022
2:00 PM

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	14	5 ML	OLOPAT EYE DROP	30049072	GT1641I	08/24	180.50	128.93	12.00	6.0	6.0	1805.02
2.	40	1*10	DONEP-5 (1x15)	30049099	21443119	09/23	189.25	135.18	18.00	6.0	6.0	5407.20
3.	10	1*10	TSART TRIO 12.50 MG	30049099	TTT21003SS	02/23	189.00	135.00	15.00	6.0	6.0	1350.00
4.	50+10	1*15	AMDEPIN 5	30049099	K1A21002	09/23	43.85	31.32	13.00	6.0	6.0	1566.00
5.	20	1*100	HAEM UP 100 GEMS	30049099	JSJ21068	02/24	276.00	197.14	17.00	6.0	6.0	3942.80
6.	8	1*30	HAEM UP 30 GEMS	30049099	JSJA22005	06/24	176.30	125.93	17.00	6.0	6.0	1007.44
7.	10+2	1*10	TINIBA 500MG TAB	30049099	1103939	07/25	118.35	84.54	10.00	6.0	6.0	845.40
8.	20	1*15	DYTOR PLUS-10	30049099	SB11402	10/23	89.30	63.78	10.00	6.0	6.0	1275.60
9.	10	30CAP	ANTOXID CAP	30049099	AA10021	04/23	284.75	203.39	20.00	6.0	6.0	2033.90
10.	20	10'S	CETZINE TABS. (1x15)	30049099	EMV211438	09/24	27.69	19.78	12.00	6.0	6.0	395.60
11.	20	14 TAB	GLIMY-1MG	30049099	E2102822	07/24	56.05	40.04	15.00	6.0	6.0	800.80
12.	10	10TAB	METSMALL 1000MG	30049099	E2200267	11/24	64.50	46.07	13.00	6.0	6.0	460.70
13.	40	15CAP	OMEZ 20MG (1x20)	30049099	E2103467	10/24	55.52	39.66	12.00	6.0	6.0	1586.40
14.	20	15TAB	STAMLO 5MG (1x30)	30049091	E2103162	09/24	87.56	62.54	12.00	6.0	6.0	1250.80
15.	10	1*10	MAXUM WOMEN	30049099	GMW21008	05/23	150.00	101.69	13.00	9.0	9.0	1016.90
16.	12	50ML	NIZRAL 2%	30049099	NR1010	02/23	340.00	241.68	14.00	6.0	6.0	2900.16
17.	9+1	1*10	ZIPANT 40MG TAB	30049099	791K001	04/23	48.00	34.29	11.00	6.0	6.0	308.61
18.	20	10	ZIRAM 2.5MG CAP	30049099	051H037	01/23	28.55	20.40	12.00	6.0	6.0	408.00
19.	10	10	ZIRAM 5MG CAP	30049071	051J010	03/23	51.50	36.79	12.00	6.0	6.0	367.90
20.	5	1*10	CANDITRAL 200 CAP	30049099	G5651001	05/23	240.00	171.43	18.00	6.0	6.0	857.15
21.	3	30GM	FLUCORT H SKIN CREAM	30049099	11210896	05/24	200.00	142.86	17.00	6.0	6.0	428.58
22.	10	1*15	ZITA MET PLUS 20/500	30049099	50210148	08/23	263.00	187.86	14.00	6.0	6.0	1878.60

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31625 21002

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.

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M/s. JOLLY ENTERPRISES B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020 Tel : 9205794795	INVOICE No. SB-21-1516 DATE 14/03/2022 07BDDPP4129A1ZY State Code : 07 , State : Delhi D.L. No. OKH-119352-119353 GSTIN BDDPP4129A
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	5	100ML	KOFLET SYP	30049011	202101818	11/24	90.00	61.88	11.00	6.0	6.0	309.40
24.	1	1*60	PILEX TAB	30049099	192200002	12/24	150.00	103.12	11.00	6.0	6.0	103.12
25.	14	1*60	PILEX TAB	30049099	192200002	12/24	150.00	103.12	11.00	6.0	6.0	1443.68
26.	9+1	1*10	TENTEX FORTE	30049099	722101018	08/24	80.00	55.00	10.00	6.0	6.0	495.00
27.	10	1*10	ETILAAM MD 0.25	30049088	K2101929	08/24	31.00	22.14	12.00	6.0	6.0	221.40
28.	20	1*10	QUTAN 25	30049099	N2103457	11/24	55.00	39.29	13.00	6.0	6.0	785.80
29.	10	1*15	TOPAZ 25	30049099	K2101939	08/23	88.50	63.21	13.00	6.0	6.0	632.10
30.	20	1*10	PERINORM-CD CAP	30049099	PL21007B1	02/23	84.10	60.06	12.00	6.0	6.0	1201.20
31.	105	1*15	CILACAR 10	30049099	KC921071	10/24	160.20	114.43	12.00	6.0	6.0	12015.15
32.	30	1*10	CILACAR 5	30049099	KC821015	11/24	64.33	45.95	12.50	6.0	6.0	1378.50
33.	10	10	CILACAR-M 10/25	30049099	X2521012	10/23	120.51	86.08	12.00	6.0	6.0	860.80
34.	20	100ML	RANTAC SYRUP	30049099	XRS21109	05/23	120.96	86.40	13.00	6.0	6.0	1728.00
35.	20	1*10	DEFCORT-6	30049099	GBD21069A	09/24	124.00	88.58	12.00	6.0	6.0	1771.60
36.	10+2	1*10	IT MAC 100 CAP	30049099	KIB21027A	08/23	120.00	85.71	10.00	6.0	6.0	857.10
37.	5+10	1*4	MEGALIS-10	30049099	KMA121001A	10/24	171.00	122.14	10.00	6.0	6.0	610.70
38.	10	1*15	NEXOVAS-5MG	30049079	TNB21004A	07/23	97.35	69.54	11.00	6.0	6.0	695.40
39.	10	1*15	OLMESAR-CH-40	30049079	KOU21004A	08/24	336.60	240.43	11.00	6.0	6.0	2404.30
40.	10+2	6TAB	SENSICLAV-625 (1x10)	30041090	JAB22035A	01/24	152.29	108.78	11.00	6.0	6.0	1087.80
41.	20	10	GLIMESTAR 2 TAB	30049099	B7IAU020	05/23	33.58	23.98	11.00	6.0	6.0	479.60
42.	12	1*20	NUROKIND-OD TAB	30045039	F2IAU023	08/23	159.72	114.09	11.00	6.0	6.0	1369.08
43.	30	1*15	LIVOGEN TAB	30049099	1228C84215	07/23	76.10	54.36	10.00	6.0	6.0	1630.80
44.	10	1*10	MECOBAL PLUS CAP	30049099	RAP21016	01/23	162.50	116.07	12.00	6.0	6.0	1160.70

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B = PL121007B1

B = GDB21069A

TOTAL	
RUPEES :	
MODE OF TRANSPORT : AUTO /	COMPUTER GENERATED INVOICE
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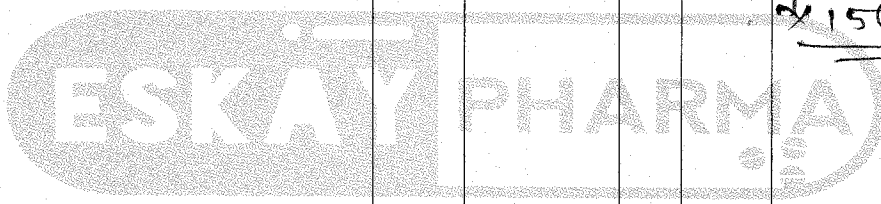


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45.	60	1*10	NODOSIS GST	30049099	SMST-21325	10/25	39.40	28.14	15.00	6.0	6.0	1688.40
46.	4	1*4	CAVERTA 50 TAB	30049099	SXC2096A	10/23	184.00	131.43	11.00	6.0	6.0	525.72
47.	10	1*15	CLOPILET 75MG TAB 15S	30049099	GTC1819C	08/23	116.86	83.47	9.00	6.0	6.0	834.70
48.	10	1*10	OLMEZEST H 40MG TAB	30049079	SIC2050A	12/23	235.00	167.86	9.00	6.0	6.0	1678.60
49.	1	1*10	SUSTEN 400 MG	30049099	GTC1414A	06/23	554.00	395.72	10.00	6.0	6.0	395.72
50.	40	1*30	DOXINATE TAB	30049099	DXM2146	09/24	208.35	148.82	12.00	6.0	6.0	5952.80
51.	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	10.00	6.0	6.0	1086.50
52.	20	10	DYNAPAR TAB	30049099	D95H185	07/25	67.50	48.21	18.00	6.0	6.0	964.20
53.	15	1*10	FERONIA-XT TAB	30049099	Z05BU21104	10/28	156.00	111.43	17.00	6.0	6.0	1671.45



156.10

No of Items : 53	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	77802.43
Tot Qty : 962	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 :	77.80
Print By : MASTER	78915.98	0.00	10381.61	68534.37	12 %	4112.06	4112.06	0.00	Inv. Amt.	77880.00
Make Time :10:52AM	1016.90	0.00	132.20	884.70	18 %	79.62	79.62	0.00	R/Off	
Print Time :11:57 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	79932.88	0.00	10513.81	69419.07		4191.68	4191.68	0.00		

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

TOTAL
 RUPEES : *Seventy Seven Thousand Eight Hundred Eighty Only*
 MODE OF TRANSPORT : AUTO COMPUTER GENERATED INVOICE

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