



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

Devi Indan
TRM-8020

INVOICE No. **SB-21-1546**

DATE **15/03/2022**

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

GSTIN **BDDPP4129A**

07BDDPP4129A1ZY State Code : 07, State : Delhi

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	10	1*10	DELTON 60MG	30049099	2108001510	03/23	217.30	155.22	11.00	6.0	6.0	1552.20
2.	80	1*10	ONDEM MD 4	30049035	21443023	09/23	52.61	37.58	11.00	6.0	6.0	3006.40
3.	50+10	1*15	SUMO TAB	30049099	21443626	10/24	124.00	88.57	12.00	6.0	6.0	4428.50
4.	50+10	1*15	AMDEPIN 5	30049099	JKAJ21002	09/23	43.85	31.32	13.00	6.0	6.0	1566.00
5.	450+50	1GM	CALCIROL SACHET	30049099	JKAZ21038	09/23	56.40	40.29	17.00	6.0	6.0	18130.50
6.	40	1*15	ENVAS 5	30049099	JKBU20006	09/23	53.72	38.37	19.00	6.0	6.0	1534.80
7.	40	1*15	FLUDAC 20	30049099	JKCG21031	11/24	61.37	43.83	11.00	6.0	6.0	1753.20
8.	25	10ML	METASPRAY NASAL	30049099	SA13314	11/24	434.83	310.59	12.50	6.0	6.0	7764.75
9.	18+2	1*15	METOLAR XR 12.5	30049099	BA12573	07/23	71.87	51.34	10.00	6.0	6.0	924.12
10.	10	30TAB	ALFOO TAB	30049031	AL2111150	10/24	625.25	446.61	12.00	6.0	6.0	4466.10
11.	20	1*30	STAMLO 5MG	30049091	E2103162	09/24	87.56	62.54	12.00	6.0	6.0	1250.80
12.	20	1*10	METPURE-XL-25	30049099	ELR6AL1004	09/24	128.05	91.46	16.00	6.0	6.0	1829.20
13.	15	1*10	CREVAST -10	30049099	GCRV21004	01/24	161.82	115.58	12.00	6.0	6.0	1733.70
14.	25	5ML	OTEK-AC DROP	30049099	481J007	12/22	60.00	42.86	12.00	6.0	6.0	1071.50
15.	18+2	1*10	ZIPANT 40MG TAB	30049099	791K001	04/23	48.00	34.29	11.00	6.0	6.0	617.22
16.	30	1	DUOLUTON L TAB 21 S	30042016	S101401	04/23	223.60	178.88	14.00	0.0	0.0	5366.40
17.	20	1*10	ETILAAM 0.5	30049099	N2103048	09/24	64.00	45.72	12.00	6.0	6.0	914.40
18.	20	1*10	FLUNIL 20	30049099	N2103239	10/24	40.99	29.28	13.00	6.0	6.0	585.60
19.	20	1*10	QUTAN 25	30049099	N2103457	11/24	55.00	39.29	13.00	6.0	6.0	785.80
20.	20	1*10	ACUTRET-20MG	30049099	21510591	03/23	289.00	206.43	15.00	6.0	6.0	4128.60
21.	10	1*10	ETOVA ER 400	30049099	IOK011005AK	07/25	144.80	103.43	10.00	6.0	6.0	1034.30
22.	10	1*10	ETOVA ER 400	30049099	IOK011005AK	07/25	144.80	103.43	10.00	6.0	6.0	1034.30

Continue Next Page.....

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO /

COMPUTER GENERATED INVOICE

For **ESKAY PHARMA**

RECEIPT

Received the goods from M/s. **ESKAY PHARMA**, X-24, Gr. Flr. (Front Portion), Okhla Ind: Area, Ph-II, New Delhi-20

INVOICE No. Dated For M/s. Amount

No. of Cases

No. of Poly

Supplyman

Vehicle No.

Receiver's Signature with Rubber Stamp

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.



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-21-1546 DATE 15/03/2022 07BDDPP4129A1ZY State Code : 07 , State : Delhi D.L. No. OKH-119352-119353 GSTIN 07BDDPP4129A
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	20	1*10	FOLITRAX 7.5MG TAB	30049099	AT-170921	08/24	121.90	92.88	10.00	2.5	2.5	1857.60
24.	50	10TAB	SAAZ DS	30049072	JMU011007AS	11/24	145.10	103.64	10.00	6.0	6.0	5182.00
25.	90	1*15	CILACAR 10	30049099	KC921071	10/24	160.20	114.43	12.00	6.0	6.0	10298.70
26.	60	1*10	CILACAR 5	30049099	KC821015	11/24	64.33	45.95	12.50	6.0	6.0	2757.00
27.	10	1*10 ML	CMC EYE DROP	30049099	5116	05/23	134.89	96.35	14.00	6.0	6.0	963.50
28.	50	1*10	RABLET-D CAP	30049099	RD211018	03/23	169.50	121.07	20.00	6.0	6.0	6053.50
29.	20	1*15	TONACT 10 TAB	30049079	U102252	10/23	92.16	65.82	12.00	6.0	6.0	1316.40
30.	50	1*15	BIO-D3 PLUS	30049099	KBC21029A	06/24	249.00	177.86	12.00	6.0	6.0	8893.00
31.	20	1*15	GEMINOR-M2-FORTE	30049099	KGA21049A	11/23	172.00	122.86	11.00	6.0	6.0	2457.20
32.	20	1*15	OLMESAR-20	30049079	TOH21019A	10/24	172.00	122.86	11.00	6.0	6.0	2457.20
33.	50+10	10GM	QUADRIDERM 10GM RF	30049099	Z240821	07/23	138.00	98.57	12.00	6.0	6.0	4928.50
34.	40	15TAB	SUPRACAL HD	30049099	SHTS-22001	12/23	190.00	135.71	12.00	6.0	6.0	5428.40
35.	40	1*15	SUPRACAL PRO+ TAB	30049099	SPPP21037	11/23	225.00	160.71	12.00	6.0	6.0	6428.40
36.	20	1*10	CEPODEM O 200	30049099	REY0047	03/23	210.00	150.00	10.00	6.0	6.0	3000.00
37.	20	1*10	TEXID	30043110	T-1189	08/23	173.92	132.51	12.00	2.5	2.5	2650.20
38.	15	1*10	LOBET 100 MG	30049099	TLBLA2108	06/23	177.90	127.07	18.00	6.0	6.0	1906.05
39.	85	1*10	LOBET 100 MG	30049099	TLBLA2110	10/23	177.90	127.07	18.00	6.0	6.0	10800.95
40.	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	10.00	6.0	6.0	1086.50
41.	25	1*25	ANGISPAN TR 2.5MG	30049099	SI21059	08/23	198.00	141.43	13.00	6.0	6.0	3535.75
42.	20	1*10	DICLOMOL TAB	30049099	PL0281	09/24	85.00	60.71	10.00	6.0	6.0	1214.20

No of Items : 42	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	143168.47
Tot Qty : 1802	5366.40	0.00	751.30	4615.10	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	4507.80	0.00	503.78	4004.02	5 %	100.10	100.10	0.00	Tcs Amt :	143.17
Print By : MASTER	138819.24	0.00	18864.65	119954.59	12 %	7197.28	7197.28	0.00	Inv. Amt.	143312.00
Make Time :11:31AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time :11:14 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	148693.44	0.00	20119.73	128573.71		7297.38	7297.38	0.00		

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

TOTAL
RUPEES : *One Lakhs Forty Three Thousand Three Hundred Twelve Only*

MODE OF TRANSPORT : AUTO / COMPUTER GENERATED INVOICE For **ESKAY PHARMA**

RECEIPT			
Received the goods from M/s. ESKAY PHARMA , X-24, Gr. Flr. (Front Portion), Okhla Ind: Area, Ph-II, New Delhi-20			
INVOICE No.	Dated	For M/s	Amount
15/03/2022	SB-21-1546	JOLLY ENTERPRISES	143312.00
No. of Cases	B-116 - 1 -FLOOR OKHLA		
No. of Poly	PHASE -1 NEW DELHI -110020		
Supplyman	Tel : 9205794795		
Vehicle No.	Receiver's Signature with Rubber Stamp		

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.

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-21-1546**

DATE **15/03/2022**

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

GSTIN **BDDPP4129A**

State Code : 07, State : Delhi

Page: 1 of 2

Handwritten notes:
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15/03/22
3:20 PM
PRAT 0020

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	10	1*10	DELTONA 60MG	30049099	2108001510	03/23	217.30	155.22	11.00	6.0	6.0	1552.20
2.	80	1*10	ONDEM MD 4 (1x10)	30049035	21443023	09/23	52.61	37.58	11.00	6.0	6.0	3006.40
3.	50+10	1*15	SUMO TAB	30049099	21443626	10/24	124.00	88.57	12.00	6.0	6.0	4428.50
4.	50+10	1*15	AMDEPIN 5	30049099	JKAJ21002	09/23	43.85	31.32	13.00	6.0	6.0	1566.00
5.	450+50	1GM	CALCIROL SACHET	30049099	JKAZ21038	09/23	56.40	40.29	17.00	6.0	6.0	18130.50
6.	40	1*15	ENVAS 5	30049099	JKBU20006	09/23	53.72	38.37	19.00	6.0	6.0	1534.80
7.	40	1*15	FLUDAC 20	30049099	JKCG21031	11/24	61.37	43.83	11.00	6.0	6.0	1753.20
8.	25	10ML	METASPRAY NASAL	30049099	SA13314	11/24	434.83	310.59	12.50	6.0	6.0	7764.75
9.	18+2	1*15	METOLAR XR 12.5	30049099	BA12573	07/23	71.87	51.34	10.00	6.0	6.0	924.12
10.	10	30TAB	ALFOO TAB	30049031	AL2111150	10/24	625.25	446.61	12.00	6.0	6.0	4466.10
11.	20	15TAB	STAMLO 5MG (1x30) 171	30049091	E2103162	09/24	87.56	62.54	12.00	6.0	6.0	1250.80
12.	20	1*10	METPURE-XL-25	30049099	ELR6AL1004	09/24	128.05	91.46	16.00	6.0	6.0	1829.20
13.	15	1*10	CREVAST -10	30049099	GCRV21004	01/24	161.82	115.58	12.00	6.0	6.0	1733.70
14.	25	5ML	OTEK-AC DROP	30049099	481J007	12/22	60.00	42.86	12.00	6.0	6.0	1071.50
15.	18+2	1*10	ZIPANT 40MG TAB	30049099	791K001	04/23	48.00	34.29	11.00	6.0	6.0	617.22
16.	30	1	DUOLUTON L TAB 21'S	30042016	S101401	04/23	223.60	178.88	14.00	0.0	0.0	5366.40
17.	20	1*10	ETILAAM 0.5	30049099	N2103048	09/24	64.00	45.72	12.00	6.0	6.0	914.40
18.	20	1*10	FLUNIL 20	30049099	N2103239	10/24	40.99	29.28	13.00	6.0	6.0	585.60
19.	20	1*10	QUTAN 25	30049099	N2103457	11/24	55.00	39.29	13.00	6.0	6.0	785.80
20.	20	1*10	ACUTRET-20MG	30049099	21510591	03/23	289.00	206.43	15.00	6.0	6.0	4128.60
21.	10	1*10	ETOVA ER 400	30049099	IOK011005AK	07/25	144.80	103.43	10.00	6.0	6.0	1034.30
22.	10	1*10	ETOVA ER 400	30049099	IOK011005AK	07/25	144.80	103.43	10.00	6.0	6.0	1034.30

Continue Next Page.....
B = AL211150

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO /

COMPUTER GENERATED INVOICE

For ESKAY PHARMA

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Rs. 500/- will be charged if cheque is dishonoured by the bank.

E & O.E.



GSTIN : 07AAJFE2976Q1ZN
PAN : AAJFE2976Q
State Code : 07
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JOLLY ENTERPRISES
B-116 - 1 -FLOOR OKHLA
PHASE -1 NEW DELHI -110020

Tel : 9205794795

INVOICE No. **SB-21-1546**

DATE **15/03/2022**

D.L. No. 07BDDPP4129A1ZY State Code : 07 , State : Delhi

GSTIN OKH-119352-119353

BDDPP4129A

Page: 2 of 2

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24.	50	10TAB	SAAZ DS	30049072	JMU011007AS	11/24	145.10	103.64	10.00	6.0	6.0	5182.00
25.	90	1*15	CILACAR 10	30049099	KC921071	10/24	160.20	114.43	12.00	6.0	6.0	10298.70
26.	60	1*10	CILACAR 5	30049099	KC821015	11/24	64.33	45.95	12.50	6.0	6.0	2757.00
27.	10	1*10 ML	CMC EYE DROP	30049099	5116	05/23	134.89	96.35	14.00	6.0	6.0	963.50
28.	50	1*10	RABLET-D CAP	30049099	RD211018	03/23	169.50	121.07	20.00	6.0	6.0	6053.50
29.	20	1*15	TONACT 10 TAB	30049079	U102252	10/23	92.16	65.82	12.00	6.0	6.0	1316.40
30.	50	1*15	BIO-D3 PLUS 15+	30049099	KBC21029A	06/24	249.00	177.86	12.00	6.0	6.0	8893.00
31.	20	1*15	GEMINOR-M2-FORTE	30049099	KGA21049A	11/23	172.00	122.86	11.00	6.0	6.0	2457.20
32.	20	1*15	OLMESAR-20	30049079	TOH21019A	10/24	172.00	122.86	11.00	6.0	6.0	2457.20
33.	50+10	10GM	QUADRIDERM 10GM RF	30049099	Z240821	07/23	138.00	98.57	12.00	6.0	6.0	4928.50
34.	40	15TAB	SUPRACAL HD	30049099	SHTS-22001	12/23	190.00	135.71	12.00	6.0	6.0	5428.40
35.	40	1*15	SUPRACAL PRO+ TAB	30049099	SPPP21037	11/23	225.00	160.71	12.00	6.0	6.0	6428.40
36.	20	1*10	CEPODEM O 200	30049099	REY0047	03/23	210.00	150.00	10.00	6.0	6.0	3000.00
37.	20	1*10	TEXID	30043110	T-1189	08/23	173.92	132.51	12.00	2.5	2.5	2650.20
38.	15	1*10	LOBET 100 MG 18+	30049099	TLBLA2108	06/23	177.90	127.07	12.00	6.0	6.0	1906.05
39.	85	1*10	LOBET 100 MG	30049099	TLBLA2110	10/23	177.90	127.07	18.00	6.0	6.0	10800.95
40.	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	10.00	6.0	6.0	1086.50
41.	25	1*25	ANGISPAN TR 2.5MG	30049099	ST21059	08/23	198.00	141.43	13.00	6.0	6.0	3535.75
42.	20	1*10	DICLOMOL TAB	30049099	PL0281	09/24	85.00	60.71	10.00	6.0	6.0	1214.20

No of Items : 42	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	143296.55
Tot Qty : 1802	5366.40	0.00	751.30	4615.10	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	4507.80	0.00	503.78	4004.02	5 %	100.10	100.10	0.00	Tcs Amt :	143.30
Print By : MASTER	138819.24	0.00	18750.29	120068.95	12 %	7204.14	7204.14	0.00	Inv. Amt.	143440.00
Make Time :11:31AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 1:41 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	148693.44	0.00	20005.37	128688.07		7304.24	7304.24	0.00		

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

TOTAL

RUPEES :

MODE OF PAYMENT : Only For Three Thousand Four Hundred Forty Only COMPUTER GENERATED INVOICE

For ESKAY PHARMA

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Rs. 500/- will be charged if cheque is dishonoured by the bank.

E. & O.E.