



X-24, Ground Floor (front Portion), Okhla Industrial Area,
Phase-II, New Delhi - 110020
Phone : 011 - 41748666, 9811786636, 98118109443

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-21-1576**
DATE **16/03/2022**
07BDDPP4129A1ZY State Code : 07 , State : Delhi
D.L. No. **OKH-119352-119353**
GSTIN **BDDPP4129A**

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	60	225ML	CREMAFFIN PLUS SYP	30049032	370575D7	06/23	246.12	175.80	10.00	6.0	6.0	10548.00
2.	20	1*15	GLUFORMIN XL 500	30049099	AYG0242	06/24	32.01	22.86	11.00	6.0	6.0	457.20
3.	15	1*15	ROSAVE F10	30049099	2108001377	08/23	390.25	278.75	13.00	6.0	6.0	4181.25
4.	10	1*10	VEHYCAL TAB	21069099	B01852021	06/23	130.00	88.14	12.00	9.0	9.0	881.40
5.	10	1*21	DIANE 35MG	30049011	KT0AF22	04/24	371.00	278.25	10.00	6.0	6.0	2782.50
6.	120	1*30	ACILOC 300	30049099	LO21219	04/24	45.60	32.57	10.00	6.0	6.0	3908.40
7.	10	1*15	ENVAS 5	30049099	JKBU20006	09/23	53.72	38.37	19.00	6.0	6.0	383.70
8.	20	1*15	FLUDAC 20	30049099	JKCG21031	11/24	61.37	43.83	11.00	6.0	6.0	876.60
9.	20	1*15	DYTOR PLUS-10	30049099	SB11402	10/23	89.30	63.78	10.00	6.0	6.0	1275.60
10.	15	70	FURAMIST AZ NASAL SPRA / ^	30043200	KND0034	01/24	479.50	342.50	12.00	6.0	6.0	5137.50
11.	3	50ML	NIZRAL 2%	30049099	NR1010	02/23	340.00	242.86	14.00	6.0	6.0	728.58
12.	9	50ML	NIZRAL 2%	30049099	NR1009	02/23	340.00	242.86	14.00	6.0	6.0	2185.74
13.	10	1*10	ZIFI 100MG DT	30042019	011J108	03/23	79.00	56.43	11.00	6.0	6.0	564.30
14.	10	1*10	ZIFI LBX + 200	30049069	691K001	10/23	155.00	110.71	11.00	6.0	6.0	1107.10
15.	10	1*4	ZOCON-50DT	30049099	051I031	08/24	52.50	37.50	12.00	6.0	6.0	375.00
16.	5	1*60	CYSTONE TAB	30049099	192200028	12/24	150.00	103.12	11.00	6.0	6.0	515.60
17.	10	1*10	QUTAN SR 100	30049099	N2101613	05/24	106.00	75.71	13.00	6.0	6.0	757.10
18.	10	1*15	TOPAZ 50	30049099	K2100735	03/23	169.00	120.71	13.00	6.0	6.0	1207.10
19.	5	6 GM	FLUTIFLO FT	30049099	JND0143A	10/23	463.50	331.07	17.00	6.0	6.0	1655.35
20.	5+10	1*4	MEGALIS-10	30049099	KMA121001A	10/24	171.00	122.14	10.00	6.0	6.0	610.70
21.	40	1*6	TRENAXA 500 TAB	30049099	TTA21038A	10/24	109.68	83.57	12.00	2.5	2.5	3342.80
22.	10	1*30	CALCIMAX 500 TABS.	30049099	258U2141	09/23	359.00	256.43	11.00	6.0	6.0	2564.30

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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.



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Phone : 011 - 41748666, 9811786636,9818109443

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M/s. JOLLY ENTERPRISES B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020 Tel : 9205794795	INVOICE No. SB-21-1576 DATE 16/03/2022 07BDDPP4129A1ZY State Code : 07 , State : Delhi D.L. No. ØKH-119352-119353 GSTIN ØBDDPP4129A
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	0+2	1*30	CALCIMAX 500 TABS.	30049099	258SJ2150	09/23	359.00	256.43	11.00	6.0	6.0	0.00
24.	10	1*15	CALCIMAX K2	30049099	458PE2113	03/23	326.50	233.21	15.00	6.0	6.0	2332.10
25.	3	1*10	CRANMED CAP	21069099	CDCA21010	11/23	300.00	203.39	12.00	9.0	9.0	610.17
26.	13	1*10	LOXOF 500MG TAB 10S	30049099	SXC1918A	09/23	90.48	64.63	10.00	6.0	6.0	840.19
27.	9+2	1*10	LOXOF 500MG TAB 10S	30049099	SXC1778A	08/23	90.48	64.63	10.00	6.0	6.0	581.67
28.	6	1*10	MINOZ OD CAP 100	30049099	DFC4557B	05/24	460.00	328.57	18.00	6.0	6.0	1971.42
29.	2	1*10	MINOZ OD CAP 100	30049099	DFC4556A	05/24	460.00	328.57	18.00	6.0	6.0	657.14
30.	10	1*10ML	HYLOTEARS E/ DROP	30049011	PLUNAJ05	12/23	450.00	321.43	12.00	6.0	6.0	3214.30
31.	24	1*20	AZORAN 50MG	30049099	39A21034	08/24	213.30	162.51	18.00	2.5	2.5	3900.24
32.	12	1*4	CAVERTA 50 TAB	30049099	SXC2096A	10/23	184.00	131.43	11.00	6.0	6.0	1577.16
33.	10	1*10	DAZIT M	30049099	GTC2011A	09/23	195.00	139.28	19.00	6.0	6.0	1392.80
34.	10	10ML	SOHA EYE DROPS	30049099	FHY0901	10/23	405.00	289.29	10.00	6.0	6.0	2892.90
35.	10	10	SOTRET 10	30049099	PTC5723A	04/23	209.00	149.29	18.00	6.0	6.0	1492.90
36.	20	30ML	DYNAPAR QPS SOLUTION	30049099	AB1039	11/23	299.00	213.57	10.00	6.0	6.0	4271.40
37.	14	15GM	CLIN 3 GEL (1x20gm)	30049099	UM021176	08/23	140.00	100.00	25.00	6.0	6.0	1400.00
38.	20	1*15	SAZO-500	30049011	STL006C	12/24	67.04	47.89	12.00	6.0	6.0	957.80
39.	26	10TAB	PRACTIN TAB	30049099	D2100534	08/24	37.15	26.54	23.50	6.0	6.0	690.04
40.	26	10TAB	PRACTIN TAB	30049099	D2100621	11/24	37.15	26.54	23.50	6.0	6.0	690.04
41.	9	1*10	FERONIA-XT TAB	30049099	Z05BU21104	10/23	156.10	111.50	17.00	6.0	6.0	1003.50

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

No of Items : 41	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	74353.84
Tot Qty : 675	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	7243.04	0.00	1103.18	6139.86	5 %	153.50	153.50	0.00	Tcs Amt :	74.35
Print By : MASTER	67786.98	0.00	8538.60	59248.38	12 %	3554.87	3554.87	0.00	Inv. Amt.	74428.00
Make Time : 1:52PM	1491.57	0.00	178.99	1312.58	18 %	118.14	118.14	0.00	R/Off	
Print Time : 4:18 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	76521.59	0.00	9820.77	66700.82		3826.51	3826.51	0.00		

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

TOTAL
RUPEES : *Seventy Four Thousand Four Hundred Twenty Eight Only*

E. & O.E.

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