

TAX INVOICE



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, 9818189443

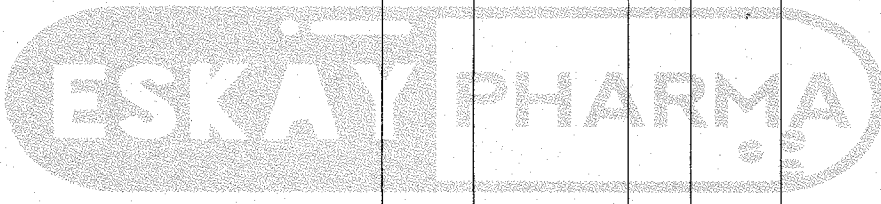
TR N-8060

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

Tel : 9205794795

INVOICE No. : **SB-21-1592**
 DATE : **17/03/2022**
 D.L. No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi
 GSTIN : OKH-119352-119353
 BDDPP4129A

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	30	1VIAL	HUCOG 5000	30042099	B10922001	12/23	439.28	282.00	4.76	2.5	2.5	8460.00
2.	10	60ml	KERA XL HAIR GROWTH SERIUM	30049099	XLS-2114	11/23	1290.00	874.62	14.00	9.0	9.0	8746.20
3.	70	1*15	BIO-D3 PLUS	30049099	KBC21029A	06/24	249.00	177.86	12.00	6.0	6.0	12450.20
4.	4	1*10	ROSEDAY GOLD 20	30049099	21S2GCA790	01/23	229.89	164.21	10.00	6.0	6.0	656.84
5.	30	1*10	ROSEDAY GOLD 20	30049099	21S2GCA790	01/23	229.89	164.21	10.00	6.0	6.0	4926.30



No of Items : 5	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	35234.54
Tot Qty : 144	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	8460.00	0.00	402.70	8057.30	5 %	201.43	201.43	0.00	Tcs Amt :	35.23
Print By : MASTER	18033.34	0.00	2052.33	15981.01	12 %	958.86	958.86	0.00	Inv. Amt.	35270.00
Make Time : 11:40AM	8746.20	0.00	1224.47	7521.73	18 %	676.96	676.96	0.00	R/Off	
Print Time : 3:21 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	35239.54	0.00	3679.50	31560.04		1837.25	1837.25	0.00		

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

TOTAL
 RUPEES :

MODE OF TRANSFER : Bank Transfer Only COMPUTER GENERATED INVOICE For ESKAY PHARMA

X-24,GROUND FLOOR (FRONT PORTION)
 OKHLA INDUSTRIAL AREA PHASE -2

JOLLY ENTERPRISES
 B-116 - 1 -FLOOR OKHLA
 PHASE -1 NEW DELHI -110020

Tel : 9205794795

Bill No. : **SB-21-1592**
 Dated : **17/03/2022**
 Inv. Amt. : **35270.00**
 R/Off :

SIGNATURE

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.

!! SHRI HARI !!

** TAX INVOICE **

ESKAY PHARMA

X-24,GROUND FLOOR (FRONT PORTION)
OKHLA INDUSTRIAL AREA PHASE -2
Ph.: 011-41748666/9818109443

GSTIN : 07AAJFE2976Q1ZN
State : Delhi State Code : 07
PAN : AAJFE2976Q

D.L.No. : DL-TGB-149344-45
E-mail : hello@eskaypharma.in

JOLLY ENTERPRISES

B-116 - 1 -FLOOR OKHLA
PHASE -1 NEW DELHI -110020
Tel : 9205794795

Bill No. : **SB-21-1592**
Dated : **17/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi
D.L No. : OKH-119352-119353
PAN No. : BDDPP4129A

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTS	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	30	1VIAL	HUCOG 5000	30042099	B10922001	12/23	439.28	282.00	334.68	4.76	2.5	2.5	8460.00
2.	10	60ml	KERA XL HAIR GROWTH SERIUM	30049099	XLS-2114	11/23	1290.00	874.62	874.62	14.00	9.0	9.0	8746.20
3.	70	1*15	BIO-D3 PLUS	30049099	KBC21029A	06/24	249.00	177.86	177.86	12.00	6.0	6.0	12450.20
4.	4	1*10	ROSEDAY GOLD 20	30049099	21S2GCA790	01/23	229.89	164.21	164.21	10.00	6.0	6.0	656.84
5.	30	1*10	ROSEDAY GOLD 20	30049099	21S2GCA790	01/23	229.89	164.21	164.21	10.00	6.0	6.0	4926.30

No of Items :	5	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	35234.54
Tot Qty :	144	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By :	MASTER	8460.00	0.00	402.70	8057.30	5 %	201.43	201.43	0.00	Tcs Amt	35.23
Print By :	MASTER	18033.34	0.00	2052.33	15981.01	12 %	958.86	958.86	0.00	Inv. Amt.	35270.00
Make Time :	11:40AM	8746.20	0.00	1224.47	7521.73	18 %	676.96	676.96	0.00	R/Off	
Print Time :	11:40 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :		35239.54	0.00	3679.50	31560.04		1837.25	1837.25	0.00		

Rupees: ThirtyFiveThousandTwoHundredSeventyOnly

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

For ESKAY PHARMA

Bank Name : HDFC BANK LTD IFSC CODE : HDFC0000590
Bank A/C : 59209811786636 MICR No :
Branch : INDIRAPURAM

(Computer Generated Invoice)

*** ACKNOWLEDGEMENT ***

ESKAY PHARMA

X-24,GROUND FLOOR (FRONT PORTION)
OKHLA INDUSTRIAL AREA PHASE -2

JOLLY ENTERPRISES

B-116 - 1 -FLOOR OKHLA
PHASE -1 NEW DELHI -110020
Tel : 9205794795

Bill No. : **SB-21-1592**
Dated : **17/03/2022**
Inv. Amt. : **35270.00**
R/Off :

SIGNATURE