

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@esokaypharma.in

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

Tel : 9205794795

INVOICE No. : **SB-21-1594**

DATE : **17/03/2022**

07BDDPP4129A1ZY State Code : 07 , State : Delhi

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

GSTIN : BDDPP4129A

Page: 1 of 4

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JRM

All disputes are subject to Delhi Jurisdiction. Goods once sold will not be taken back.

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	180	1*15	DIGENE MINT TAB	30049099	360020D7	11/24	21.95	15.68	26.00	6.0	6.0	2822.40
2.	50+10	200ML	DIGENE- GEL MINT	30049099	DNB21086	10/23	131.70	94.07	12.00	6.0	6.0	4703.50
3.	21+3	15GM	LOBATE GM SKIN CREAM	30049099	NB148	05/23	95.21	68.00	11.00	6.0	6.0	1428.00
4.	10	1*10	GLISEN PM2	30049099	21080001594	10/23	234.40	167.43	14.00	6.0	6.0	1674.30
5.	10+2	1*7	FUNGIKEM 200	30049031	21442423	07/23	154.00	110.00	11.00	6.0	6.0	1100.00
6.	50	1*10	ONDEM-4MG	30049035	21443310	10/23	52.61	37.58	11.00	6.0	6.0	1879.00
7.	18+2	1*10	MEFTAL - 250MG TAB	30049066	HMU2134	08/23	20.50	14.64	11.00	6.0	6.0	263.52
8.	1	1*10	NUCOXIA 120	30049069	I101864	03/23	195.00	139.29	18.00	6.0	6.0	139.29
9.	4	1*10	NUCOXIA 120	30049069	I101864	03/23	195.00	139.29	18.00	6.0	6.0	557.16
10.	11	1*10	NUCOXIA 120	30049069	I103302	06/23	204.25	145.90	18.00	6.0	6.0	1604.90
11.	15	1*15	NUCOXIA 60	30049069	I104429	09/23	210.95	150.67	18.00	6.0	6.0	2260.05
12.	33+3	1*10	NUCOXIA MR	30049099	I200123	12/23	276.75	197.68	13.00	6.0	6.0	6523.44
13.	18+2	1*10	OCID D	30049099	I104602	09/23	159.30	113.79	10.00	6.0	6.0	2048.22
14.	19	1*15	CLOPIVAS 75	30049099	SN11038	05/23	85.05	60.75	15.00	6.0	6.0	1154.25
15.	20	1*15	DYTOR PLUS 5	30049079	SN12351	11/23	79.05	56.46	10.00	6.0	6.0	1129.20
16.	20+4	60ML	OFLOX REDIUSE 100MG	30049099	A610660	11/23	135.09	96.49	10.00	6.0	6.0	1929.80
17.	4	1S	ROTAHALER	9018	03J21079	10/26	139.08	99.34	10.00	6.0	6.0	397.36
18.	10	1*10	VENLOR XR 37.5 MG CAP	30049011	SA12695	06/24	54.57	38.98	14.00	6.0	6.0	389.80
19.	10	10TAB	METSMALL 1000MG	30049099	E2200257	11/24	64.50	46.07	13.00	6.0	6.0	460.70
20.	30+3	1	MUCOLITE 100ML SYRUP	30049099	AJ20009	12/24	103.25	73.75	10.00	6.0	6.0	2212.50
21.	10	1	MUCOLITE DROPS 15ML	30049091	AH10158	11/23	33.88	24.20	11.00	6.0	6.0	242.00
22.	60+6	10	MUCOLITE TABS	30049099	E2200101	12/24	43.92	31.37	10.00	6.0	6.0	1882.20

Continue Next Page.....

TOTAL
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MODE OF TRANSPORT : AUTO /

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For **ESKAY PHARMA**

E & O.E.

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

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 GSTIN : OKH-119352-119353
 BDDPP4129A

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	60	15CAP	OMEZ 20MG <i>1x20</i>	30049099	E2103467	10/24	55.52	39.66	12.00	6.0	6.0	2379.60
24.	90	1*10	GLYCIPHAGE SR-500	30049099	TP22003	12/23	21.30	15.21	13.00	6.0	6.0	1368.90
25.	14+1	20GM	CANDID B CREAM	30049099	11211181	07/23	133.50	95.35	10.00	6.0	6.0	1334.90
26.	11+1	25ML	CANDID Mouth Paint -	30049029	11211874	11/24	149.00	106.43	10.00	6.0	6.0	1170.73
27.	20+4	120GM	CANDID POWDER	30049099	71210194	05/25	145.00	103.57	11.00	6.0	6.0	2071.40
28.	10	20GM	SORVATE C OINT	30045036	11211817	04/23	415.00	296.43	16.00	6.0	6.0	2964.30
29.	10	10GM	TACROZ FORTE OINT	30042019	11210685	10/23	525.00	375.00	17.00	6.0	6.0	3750.00
30.	5	60TAB	OSTO CALCIUM PLUS TAB	30045020	A22006	06/23	178.95	130.63	8.50	6.0	6.0	653.15
31.	75	60TAB	OSTO CALCIUM PLUS TAB	30045020	A22006	06/23	178.95	130.63	8.50	6.0	6.0	9797.25
32.	10	60ML	RUMALAYA LINIME.	30049011	442101650	11/24	130.00	89.38	11.00	6.0	6.0	893.80
33.	10	1*10	ETILAAM 0.25	30049099	N2102821	09/24	37.50	26.79	12.00	6.0	6.0	267.90
34.	10	1*10	ETILAAM MD 0.25	30049088	K2101517	07/24	28.75	20.54	12.00	6.0	6.0	205.40
35.	3	60ML	MORR 5 %	30049099	TIM-21011	03/23	625.00	446.43	17.00	6.0	6.0	1339.29
36.	10	1*10	REXIPRA 5	30049099	N2103076	10/23	51.18	36.56	12.00	6.0	6.0	365.60
37.	10	1*15	CTD-T 12.5/40	30049099	FOW051021AS	03/24	212.80	152.00	13.00	6.0	6.0	1520.00
38.	10	1*10	SAAZ 500	30049099	JMT011004AS	09/24	62.00	44.29	10.00	6.0	6.0	442.90
39.	80	100ML	RANTAC SYRUP	30049099	XRS21109	05/23	120.96	86.40	13.00	6.0	6.0	6912.00
40.	10	1*10	REVICI E 500MG TAB	30049099	RE521-09	08/23	221.70	158.36	11.00	6.0	6.0	1583.60
41.	40	1*5ML	REVICI INJ	30049099	RVC21-15	08/24	67.25	48.04	11.00	6.0	6.0	1921.60
42.	12	1*10	R-CINEX 450MG	30049099	A103702	07/23	94.25	67.32	10.00	6.0	6.0	807.84
43.	30	1*15	RABLET-20TAB	30049099	U102229	04/23	157.00	112.14	20.00	6.0	6.0	3364.20
44.	10	1*15	STARPRESS--XL50	30049099	U101838	07/24	96.75	69.11	14.00	6.0	6.0	691.10

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TOTAL

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
45.	10	1*10	TELISTA CH 40/12.5 MG	30049099	SGUL0147	06/23	141.45	101.04	11.00	6.0	6.0	1010.40
46.	10	15'S	AMLOVAS H	30049079	TAF21005A	08/24	101.50	72.50	10.00	6.0	6.0	725.00
47.	12	10TAB	ENZOMAC PLUS	30049099	KEH21014A	07/24	256.00	182.86	10.00	6.0	6.0	2194.32
48.	20	15TAB	GEMINOR-M1	30049099	KGD21028A	09/23	116.10	82.93	11.00	6.0	6.0	1658.60
49.	10	15TAB	GEMINOR-M2	30049099	KGC21022A	09/23	154.00	110.00	11.00	6.0	6.0	1100.00
50.	10	10TAB	MACSART-40MG	30049079	KMM21019A	09/23	28.83	20.59	10.00	6.0	6.0	205.90
51.	5+10	1*4	MEGALIS-20	30049099	KMA221001A	10/24	356.00	254.29	10.00	6.0	6.0	1271.45
52.	20	1*10	MOXOVAS 0.2MG TAB	30049079	KMG21005A	10/23	86.50	61.78	11.00	6.0	6.0	1235.60
53.	10	1*15	OLMESAR H 20	30049079	TOM21008A	09/24	183.00	130.71	11.00	6.0	6.0	1307.10
54.	10+2	1*4	D3 MUST 60K TAB	30049099	IGIAU007	05/23	70.49	50.35	10.00	6.0	6.0	503.50
55.	12	1*10	NUROKIND-G TAB 15S	30049099	F1IAU014	07/23	142.89	102.06	11.00	6.0	6.0	1224.72
56.	36+4	200ML	R.B TONE SYRUP	30049099	E11493	09/23	168.00	120.00	10.00	6.0	6.0	4320.00
57.	30	1*15	LIVOGEN TAB	30049099	1228C84215	07/23	76.10	54.36	10.00	6.0	6.0	1630.80
58.	20	30GM	LOX 2% JELLY 30GM	30049099	L0391	11/23	35.50	25.36	15.00	6.0	6.0	507.20
59.	12	1*14	GALVUS 50 MG	30049099	LL6073	01/24	299.00	213.57	13.00	6.0	6.0	2562.84
60.	10	1*10	ALPHADOL 0.25 MG CAP	30049099	301321010	07/23	109.00	77.86	15.00	6.0	6.0	778.60
61.	9+1	2ML	DOLONEX 40MG*IM 2ML INJ	30049066	21040225	10/24	53.12	37.94	10.00	6.0	6.0	341.46
62.	15	1*10	COVANCE-AT	30049099	GT01144A	05/23	143.00	102.14	17.00	6.0	6.0	1532.10
63.	10	1*10	FARONEM 200	30049099	PEY0083	01/23	942.00	672.87	12.00	6.0	6.0	6728.70
64.	10	10S	STORVAS TABS 5 MG.	30049099	SIC3029C	10/23	105.00	75.00	10.00	6.0	6.0	750.00
65.	10	50GM	SUNCROS MATTE FINISH	30049099	SXD0287A	01/24	820.00	555.93	20.00	9.0	9.0	5559.30
66.	10	60ML	LCZ SYP	30049099	AKAD43	10/23	83.00	59.29	12.00	6.0	6.0	592.90

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B=GT01144A

TOTAL

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67.	20	1*10	ZINASE-D	30049099	RAP21024	09/23	130.50	93.21	12.00	6.0	6.0	1864.20
68.	10	10ML	AQUARAY GEL	30049099	CUNAK06	06/23	163.90	117.07	14.00	6.0	6.0	1170.70
69.	20	1*15	NODOSIS TAB	30049099	SMST-21334	10/23	49.30	35.21	48.00	6.0	6.0	704.20
70.	10	1*10	BETACAP TR 20MG CAP	30049079	SID0246A	09/23	27.50	19.64	9.00	6.0	6.0	196.40
71.	20	10TAB	BETACAP TR 40MG CAP	30049079	SIC3322A	08/23	42.66	30.47	9.00	6.0	6.0	609.40
72.	10	1*10	OLMEZEST 10 MG TAB	30049079	SIC2817A	03/24	87.50	62.50	9.00	6.0	6.0	625.00
73.	50	1*10	RIFAGUT 550	30049099	GKC1837A	11/23	455.00	325.00	10.00	6.0	6.0	16250.00
74.	9+1	1*100ML	AMBROLITE-S SYP	30049099	BALJIO5	03/23	97.00	69.29	12.00	6.0	6.0	623.61
75.	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	10.00	6.0	6.0	1086.50
76.	20	10	DYNAPAR TAB	30049099	D95H185	09/24	67.50	48.21	18.00	6.0	6.0	964.20
77.	10	1*10	TAZLOC BETA 50MG TAB	30049011	TDB20	12/22	173.51	123.94	13.00	6.0	6.0	1239.40
78.	10	1*15	SAZO-1000	30049099	SDL031B	08/24	208.80	149.14	12.00	6.0	6.0	1491.40
79.	10	30ML	WALAMYCIN SYP	30049099	WAR104B	08/23	51.95	37.10	10.00	6.0	6.0	371.00
80.	30	1*15	DROTIN	30049099	TDR-682	03/23	105.31	75.22	12.00	6.0	6.0	2256.60
81.	81+9	20GM	BETADINE- OINT	30049087	PP0291	11/23	116.92	87.69	8.00	6.0	6.0	7102.89
82.	10	1*10	MYOSPAZ FORTE	30049011	PP0371	04/23	280.00	200.00	12.00	6.0	6.0	2000.00
83.	9+1	15ML	FERONIA XT DROPS	30049099	ZLE3AF1014	11/23	103.20	73.71	10.00	6.0	6.0	663.39

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No of Items : 83	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	156700.07
Tot Qty : 1855	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 :	156.70
Print By : MASTER	154007.13	0.00	18782.06	135225.07	12 %	8113.51	8113.51	0.00	Inv. Amt.	156857.00
Make Time : 12:06PM	5559.30	0.00	1111.86	4447.44	18 %	400.27	400.27	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 :	159566.43	0.00	19893.92	139672.51		8513.78	8513.78	0.00		

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

TOTAL

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One Lakh Fifty Six Thousand Eight Hundred Fifty Seven Only

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