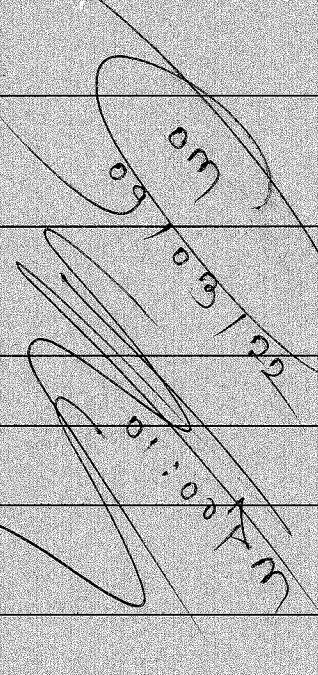


**DER-JOINT HEALTHCARE PRIVATE LIMITED**  
 OFFICE NO. 224, 225, PLOT NO. 23, YARDHMAN CHARVE  
 PLAZA, SECOND FLOOR, KP-BLOCK, PITTAMPURA  
 DELHI-110088  
 Phone : 9999113228  
 D.L.No. : DL-TRN-137837/DL-TRN-137838  
 GSTIN : 07AAHCD7646P1ZX

**GST INVOICE**  
**CREDIT**  
 Invoice No: 0001598  
 Invoice Date: 08-03-2022  
 Due Date: 08-03-2022  
 Order No.  
 Order Date: 08-03-2022  
 L.R. No.  
 L.R. Date: 08-03-2022  
 Cases: 0  
 Transport

Party Name: **JOLLY ENTERPRISES**  
 B-16 1ST FLOOR POCKET B OKHLA PHASE  
 OKHLA, SOUTH DELHI, DELHI-110020 Slat  
 PHONE :  
 D.L.No. : DL-OKH-119352 DL-OKH-119353  
 GSTIN : 07BDDPP24129A1ZY

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P.	P.T.R.	RATE	Dis	SGST	Value	CGST	Value	Amount
1	10		DER-	1*100M	BUBBLEWASH FACEWASH	FC-165	9/23	33049990	675.00	457.63	411.86	0.00	9.00	370.67	9.00	370.67	4118.60
																	
<b>CLASS</b>		<b>TOTAL</b>		<b>SCHEME</b>		<b>DISCOUNT</b>		<b>Taxable Amt.</b>		<b>SGST</b>		<b>CGST</b>		<b>TOTAL GST</b>		<b>TOTAL</b>	
GST 5.00%		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
GST 12.00%		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
GST 18.00%		4118.60		0.00		0.00		4118.60		370.67		370.67		741.34		370.67	
GST 28.9%		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
<b>TOTAL</b>		4118.60		0.00		0.00		4118.60		370.67		370.67		741.34		741.34	

Rs. Four Thousand Eight Hundred Sixty Only

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Price on medicine are inclusive of all taxes.  
 All disputes are subject to Delhi Jurisdiction only.

Bank Name : ICICI BANK LTD.  
 B.Name : DLF PHASE III, M.G.ROAD, GURUGRAM  
 A/c No. : 245105001233  
 IFSC Code : ICIC0002451

FOR DER-JOINT HEALTHCARE PRIVATE LIMITED  
 Authorised Signatory

Grand Total  
**4860.00**