



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 - I -FLOOR OKHLA  
PHASE -I NEW DELHI -110020  
  
Tel: 9205794795

INVOICE No. : **SB-21-1624**  
DATE : **21/03/2022**  
07BDDPP4129A1ZY State Code : 07, State : Delhi  
D.L. No. : OKH-119352-119353  
GSTIN : BDDPP4129A

*Handwritten notes:*  
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22/03/22  
12:10  
21-8144

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	20	1*15	TRIBET-2MG	30049099	AJH0004	12/23	273.97	195.69	25.00	6.0	6.0	3913.80
2.	30+3	1*10	DISPERZYME 15'	30049099	U9222A01	12/23	689.00	492.15	11.00	6.0	6.0	14764.50
3.	10	1*10	DELTONA 60MG	30049099	2108001510	03/23	217.30	155.22	11.00	6.0	6.0	1552.20
4.	10	1*10	DELTONA 60MG	30049099	2108001661	04/23	217.30	155.22	11.00	6.0	6.0	1552.20
5.	36+4	200 ML	A TO Z NS SYP	21069099	AZS21391GH	04/23	160.00	108.47	12.00	9.0	9.0	3904.92
6.	18+2	10TAB	TAXIM-OF	30049099	21461156	08/23	151.00	107.85	11.00	6.0	6.0	1941.30
7.	30	1*30	HAEM UP 30 GEMS	30049099	JSJA21064	02/24	176.30	125.93	17.00	6.0	6.0	3777.90
8.	18+2	10 S	LORFAST AM	30049099	CJ21010	07/23	88.70	63.36	11.00	6.0	6.0	1140.48
9.	16	1*10	LORFAST MEL TAB	30049099	JKDF21004	09/23	95.90	68.50	12.00	6.0	6.0	1096.00
10.	4+2	1*10	LORFAST MEL TAB	30049099	JKDF21005	11/23	105.00	75.00	12.00	6.0	6.0	300.00
11.	10	1*15	TENGLYN M 500	30049099	I104906	10/23	191.60	136.86	12.00	6.0	6.0	1368.60
12.	10+2	20GM	THROMBOPHOB OINT	30049099	I200186	12/24	120.50	86.07	9.00	6.0	6.0	860.70
13.	20	1*4	RISOFOS[35MG]	30049099	E710537	08/23	258.21	184.44	19.00	6.0	6.0	3688.80
14.	4	1S	ROTAHALER	9018	03J21079	10/26	139.08	99.34	10.00	6.0	6.0	397.36
15.	24	1*60ML	SASLIC FACE WASH 14'	30049099	B010103	09/23	378.00	270.00	13.00	6.0	6.0	6480.00
16.	40	1S	SEROFLO 250 INHALER	30049099	SN11855	08/23	685.14	489.40	19.00	6.0	6.0	19576.00
17.	24	1*10	METPURE-XL-25	30049099	ELR6AL1004	09/24	128.05	91.46	16.00	6.0	6.0	2195.04
18.	10	1*15	RENERVE PLUS CAP	30049099	GREL211152	09/23	277.00	197.86	11.00	6.0	6.0	1978.60
19.	12	50ML	NIZRAL 2%	30049099	NR1009	02/23	340.00	242.86	14.00	6.0	6.0	2914.32
20.	9+1	200 ML	7 LA SUSPENSION	30049032	081L066	11/23	95.50	68.21	11.00	6.0	6.0	613.89
21.	25	5ML	OTEK-AC DROP	30049099	481J007	12/22	60.00	42.86	12.00	6.0	6.0	1071.50
22.	30	10ML	ZIFI DROPS	30049099	011K077	04/23	71.25	50.89	11.00	6.0	6.0	1526.70

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

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M/s. <b>JOLLY ENTERPRISES</b> B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020  Tel: 9205794795	INVOICE No. : <b>SB-21-1624</b> DATE : <b>21/03/2022</b> 07BDDPP4129A1ZY State Code : 07 , State : Delhi D.L. No. : <b>OKH-119352-119353</b> GSTIN : <b>BDDPP4129A</b>
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	50	1*10	ZIFI 100MG DT	30042019	011J108	03/23	79.00	56.43	11.00	6.0	6.0	2821.50
24.	20	1*10	ZIFI O 200	30042039	011H062	07/23	152.00	108.57	11.00	6.0	6.0	2171.40
25.	20	10	ZIRAM 2.5MG CAP	30049099	051H037	01/23	28.55	20.40	12.00	6.0	6.0	408.00
26.	10	1*10	ZIVAST 5	30049099	051J012	09/23	31.75	22.68	12.00	6.0	6.0	226.80
27.	100	1*3	ZOCON-150	30049099	071J030	08/24	39.78	28.41	12.00	6.0	6.0	2841.00
28.	20	1*10	GLYCIPHAGE VG 2	30049011	1A21017	07/23	127.92	91.37	13.00	6.0	6.0	1827.40
29.	20+4	60GM	CANDID POWDER	30049099	72210238	05/25	90.00	64.29	12.00	6.0	6.0	1285.80
30.	20	1*10	REMO M 500MG	30049099	05211677	08/23	151.00	107.85	13.00	6.0	6.0	2157.00
31.	20	1*15	ZITA MET PLUS 20/500	30049099	50210148	08/23	263.00	187.86	14.00	6.0	6.0	3757.20
32.	10	1*10	ZITEN M 20/1000 (1x15)	30049099	50210104	04/23	263.50	188.22	14.00	6.0	6.0	1882.20
33.	10	1*60	CYSTONE TAB	30049099	192200028	12/24	150.00	103.12	11.00	6.0	6.0	1031.20
34.	10	100ML	KOFLET SYP	30049011	202101818	11/24	90.00	61.87	11.00	6.0	6.0	618.70
35.	10	1*60	PILEX TAB	30049099	192200002	12/24	150.00	103.12	11.00	6.0	6.0	1031.20
36.	20	1*10	ETILAAM 0.25	30049099	N2102821	09/24	37.50	26.79	12.00	6.0	6.0	535.80
37.	20	1*15	CLOPITAB A-75MG	30049099	J104115	03/23	91.25	65.18	11.00	6.0	6.0	1303.60
38.	15	15 CAP	MATILDA FORT	30045039	M211603	10/23	334.90	239.21	11.50	6.0	6.0	3588.15
39.	12	1*10	R-CINEX 450MG	30049099	A103702	07/23	94.25	67.32	10.00	6.0	6.0	807.84
40.	44+4	250 GM	SOFTOVAC (2)	30049099	A21408TM	09/24	380.00	271.43	15.00	6.0	6.0	11942.92
41.	44+4	250GM	SOFTOVAC SF (2)	30049099	A21443TM	10/24	415.00	296.43	15.00	6.0	6.0	13042.92
42.	55	1*15	BIO D3 MAX	30049099	KBB21108A	08/24	355.00	253.57	11.00	6.0	6.0	13946.35
43.	10	15TAB	GEMINOR-M2	30049099	KGC21022A	09/23	154.00	110.00	11.00	6.0	6.0	1100.00
44.	10+2	1*10	IT MAC 100 CAP	30049099	KIB21027A	08/23	120.00	85.71	10.00	6.0	6.0	857.10

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<b>TOTAL</b>	
<b>RUPEES :</b>	
MODE OF TRANSPORT : AUTO / .....	COMPUTER GENERATED INVOICE
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
45	2+4	1*4	MEGALIS-10	30049099	KMA121001A	10/24	171.00	122.14	10.00	6.0	6.0	244.28
46	20	1*10	MOXOVAS 0.2MG TAB	30049079	KMG21005A	10/23	86.50	61.78	11.00	6.0	6.0	1235.60
47	10+2	6TAB	SENSICLAV-625 (1x10)	30041090	JAB22035A	01/24	152.29	108.78	11.00	6.0	6.0	1087.80
48	40	1*6	TRENAXA 500 TAB	30049099	TTA21030A	08/24	109.68	83.58	12.00	2.5	2.5	3343.20
49	36+4	1*10	O2 TAB	30049099	E11435	09/24	149.75	106.96	13.00	6.0	6.0	3850.56
50	30	1*15	LIVOGEN Z TAB	30049099	1229C84206	01/23	72.23	51.59	12.00	6.0	6.0	1547.70
51	10	1*10	ARICEP 10 224.	30049099	AR2011	11/23	179.00	127.86	20.00	6.0	6.0	1278.60
52	60	1*10	FECONTIN-F TAB	30049099	1071	01/23	173.00	123.57	13.00	6.0	6.0	7414.20
53	48	1*10	FECONTIN-Z TAB.	30049099	1178	03/23	186.00	132.85	13.00	6.0	6.0	6376.80
54	20	1*15	TENDOCARE FORTE	21069099	TCFY21042	11/23	530.00	359.32	12.00	9.0	9.0	7186.40
55	10	1*15	RICONIA SILVER LP TAB	30049099	AC39371	01/23	76.90	54.93	11.00	6.0	6.0	549.30
56	30	1	SILVEREX IONIC GEL 10GM	30049029	RDY0298	09/23	93.00	66.43	12.00	6.0	6.0	1992.90
57	22	1*10	APLAZAR	30049099	SMST21139	05/23	360.00	274.32	52.00	2.5	2.5	6035.04
58	120	1*10	APLAZAR	30049099	SMST21139	05/23	360.00	274.32	52.00	2.5	2.5	32918.40
59	60	1*10	NODOSIS GST	30049099	SMST-21325	10/23	39.40	28.14	15.00	6.0	6.0	1688.40
60	40	1*10	MOBIZOX TAB	30049099	FHY0763	09/24	216.00	154.29	12.00	6.0	6.0	6171.60
61	10	1*10ML	JUST TEARS ED	30049099	MN1010	07/23	96.61	69.00	15.00	6.0	6.0	690.00
62	50	1*5ML	MEZOL E/D (1x10ML)	30049099	MZ-562	09/23	76.00	54.29	14.00	6.0	6.0	2714.50
63	10+2	5X1ML	DYNAPAR AQ-INJ	30049099	D23S350	09/23	152.10	108.65	10.00	6.0	6.0	1086.50
64	20	30ML	DYNAPAR QPS SOLUTION	30049099	AB1039	11/23	299.00	213.57	10.00	6.0	6.0	4271.40
65	10	1*15	TRIPLECAL TAB	30049099	28022491	03/23	113.53	81.09	15.00	6.0	6.0	810.90
66	10	1*10	VIBACT-DS	30049099	BA21P2	07/23	193.58	138.28	15.00	6.0	6.0	1382.80

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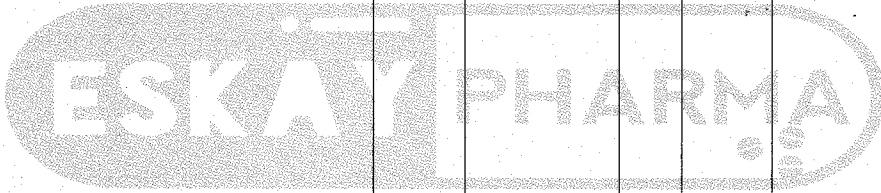


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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
67.	30	1*15	DROTIN-DS	30049099	TDSR-1319	08/23	185.50	132.50	13.00	6.0	6.0	3975.00
68.	10	1*10	MYOSPAZ FORTE	30049011	PP0371	11/23	280.00	200.00	12.00	6.0	6.0	2000.00
69.	9+1	150 ml	FERONIA XT Susp	30049099	E16JC21011	09/24	170.00	121.43	11.00	6.0	6.0	1092.87
70.	12	1*10	FERONIA-XT TAB	30049099	Z05BU21104	10/23	156.10	111.50	17.00	6.0	6.0	1338.00



No of Items : 70	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	222445.88
Tot Qty : 1732	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	42296.64	0.00	20656.97	21639.67	5 %	540.99	540.99	0.00	Tcs Amt :	222.45
Print By : MASTER	194693.68	0.00	26651.75	168041.93	12 %	10082.54	10082.54	0.00	Inv. Amt.	<b>222668.00</b>
Make Time : 5:12PM	11091.32	0.00	1330.96	9760.36	18 %	878.43	878.43	0.00	R/Off	
Print Time :10:30 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	<b>248081.64</b>	<b>0.00</b>	<b>48639.68</b>	<b>199441.96</b>		<b>11501.96</b>	<b>11501.96</b>	<b>0.00</b>		

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

TOTAL  
RUPEES : *Two Lakhs Twenty Two Thousand Six Hundred Sixty Eight Only*

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