

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@eskaypharma.in

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

Tel : 9205794795

INVOICE No. **SB-21-1631**

DATE **22/03/2022**

D/L. No. 07BDDPP4129A1ZY State Code : 07, State : Delhi
GSTIN OKH-119352-119353
BDDPP4129A

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22/03/22
3:20 PM
TRU-0154

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST	SGST	AMOUNT
1.	36	1*15	FLAGYL 400MG TAB	30049099	FLA21027	09/24	21.44	15.32	10.00	6.0	6.0	551.52
2.	20	20TAB	LIBRAX TAB	30049079	LXA21036	10/24	152.18	108.70	11.00	6.0	6.0	2174.00
3.	20	15TAB	SELOKEN XL 25 (1x30)	30049099	STY007	03/24	124.80	93.60	10.00	6.0	6.0	1872.00
4.	15	1*15	ATORVA 20	30049099	I105650	11/23	223.70	159.79	11.00	6.0	6.0	2396.85
5.	22+2	1*10	NUCOXIA MR	30049099	T200123	12/23	276.75	197.68	13.00	6.0	6.0	4348.96
6.	20	1*30	STAMLO 5MG	30049091	E2103162	09/24	87.56	62.54	12.00	6.0	6.0	1250.80
7.	10	1*15	ALERFIX TOTAL	30049099	GALT21007	03/24	262.02	187.16	11.00	6.0	6.0	1871.60
8.	20	10	PEPCIA D CAP	30049099	401J003	09/23	55.50	39.64	17.00	6.0	6.0	792.80
9.	2	30ML	ZIFI 50 DRY SYP	30042019	011L007	05/23	48.55	34.68	11.00	6.0	6.0	69.36
10.	28	30ML	ZIFI 50 DRY SYP	30042019	011L007	05/23	48.55	34.68	11.00	6.0	6.0	971.04
11.	45	1*10	ZIGLIM PLUS-2	30049099	051K026	10/23	77.00	55.00	13.00	6.0	6.0	2475.00
12.	10	1*10 GM	DESOWEN CREAM	30049099	2AW01	12/23	218.00	155.71	16.00	6.0	6.0	1557.10
13.	44+6	20 ML.	NASOCLEAR 20 ML.	30049099	T102383	09/24	50.80	36.29	8.50	6.0	6.0	1596.76
14.	18+2	1*10	CEFTAS 200MG	30049099	L1521477	09/23	83.82	59.87	12.00	6.0	6.0	1077.66
15.	10	1*10	QUTAN SR 100	30049099	N2101613	05/24	106.00	75.71	13.00	6.0	6.0	757.10
16.	16	1*15	NICARDIA RETARD 20MG	30049099	AKG21038	09/24	58.28	41.62	14.00	6.0	6.0	665.92
17.	10	1*10	REVICI E 500MG TAB	30049099	RE521-11	10/23	221.70	158.36	11.00	6.0	6.0	1583.60
18.	10	1*10	REBAGEN TAB	30049039	TRD21013A	09/24	114.00	81.43	10.00	6.0	6.0	814.30
19.	10	1*15	TRIOLMESAR 40MG TAB	30049079	KTC21009A	09/23	326.25	233.03	11.00	6.0	6.0	2330.30
20.	28	10TAB	EBAST10MG TAB	30049039	EBAS0046	08/24	106.00	75.71	25.00	6.0	6.0	2119.88
21.	5+1	10GM	QUADRIDERM 10GM RF	30049099	Z240821	07/23	138.00	98.57	12.00	6.0	6.0	492.85
22.	6	1*14	GALVUS 50 MG	30049099	LL6073	01/24	299.00	213.57	13.00	6.0	6.0	1281.42

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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.



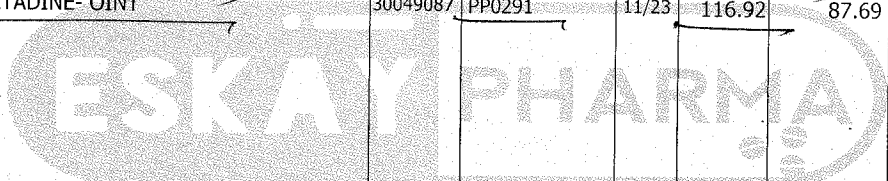
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Tel : 9205794795

INVOICE No. : **SB-21-1631**
DATE : **22/03/2022**
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
23.	10	1X30GM	DIPROBATE-G PLUS CREAM.	30049011	PSY0141	09/23	91.00	65.00	16.00	6.0	6.0	650.00
24.	10	100GM	SUNCROS AQUAGEL	30049099	SXC2326A	06/23	475.00	339.29	19.00	6.0	6.0	3392.90
25.	30	1*10	ZINASE-D	30049099	RAP21024	09/23	130.50	93.21	12.00	6.0	6.0	2796.30
26.	11	1*10ML	LUBRIFRESH GEL	30049099	SLG-22	08/23	133.00	95.00	17.00	6.0	6.0	1045.00
27.	30	1*10	RIFAGUT 550	30049099	GKC1988A	12/23	455.00	325.00	10.00	6.0	6.0	9750.00
28.	9+1	1*100ML	AMBROLITE-S SYP	30049099	BALJ105	03/23	97.00	69.29	12.00	6.0	6.0	623.61
29.	45+5	1*10	BIFILAC CAP	30049099	ALA102	09/23	119.00	85.00	11.00	6.0	6.0	3825.00
30.	40	1*10	DOXY-1 L-DR FORTE CAP	30049023	DXLF21119	06/23	95.25	68.04	10.00	6.0	6.0	2721.60
31.	10	1*15	SAZO-1000	30049099	SDL031B	08/24	208.80	149.14	12.00	6.0	6.0	1491.40
32.	10	30ML	WALAMYCIN SYP	30049099	WAR104B	08/23	51.95	37.10	10.00	6.0	6.0	371.00
33.	200	30ML	WALAMYCIN SYP	30049099	WAR104B	08/23	51.95	37.10	10.00	6.0	6.0	7420.00
34.	22	20GM	BETADINE- OINT	30049087	PP0291	11/23	116.92	87.69	8.00	6.0	6.0	1929.18
35.	23+5	20GM	BETADINE- OINT	30049087	PP0291	11/23	116.92	87.69	8.00	6.0	6.0	2016.87



No of Items : 35	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	70105.70
Tot Qty : 877	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		
Print By : MASTER	71083.68	0.00	8489.28	62594.40	12 %	3755.65	3755.65	0.00	Tcs Amt :	70.11
Make Time :10:59AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time :12:50 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	70176.00
Total :	71083.68	0.00	8489.28	62594.40		3755.65	3755.65	0.00	R/Off	

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

TOTAL
RUPEES : *Seventy Thousand One Hundred Seventy Six Only*

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E. & O.E.