

**SHREE GANPATTI DISTRIBUTORS**

C-64 GROUND FLOOR HARI NAGAR  
ASHRAM NEW DELHI-110014

Phone : 7428575288  
D.L.No. : DL-JNP-116664/116665  
GSTIN : 07ADPFS5343E12V

**GST INVOICE**

**CREDIT**

Invoice No	0001636	Order No.	
Invoice Date	09-03-2022	L.R. No.	
Due Date	09-03-2022	L.R. Date	09-03-2022

Party Name :  
**JOLLY ENTERPRISES N**  
B-116 1ST FLOOR POCKET -B  
OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI 07-DELHI  
PHONE : 01168130000,9911322259  
D.L.No. : OKH-119352-119353  
GSTIN : 07BDPP4129A12V

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	30	DR R	15 TAB	ACOTRUST 100 MG	U102032	8/23	300490	239.50	171.07	11.00	6.00	6.00	5132.10	5115.67
2.	50	DR R	15 TAB	ATARAX 10 MG	EVM21583	9/24	30049099	43.56	31.11	11.00	6.00	6.00	1555.50	1550.51
3.	125	DR R	10 TAB	ATARAX 25	EVM21596	10/24	30049099	77.75	55.54	12.00	6.00	6.00	6942.52	6842.52
4.	800	DR R	1S	ECONORM SACHET	6346	4/24	30049099	52.00	37.15	11.00	6.00	6.00	29720.00	29624.90
5.	50	DR R	10 TAB	GLIMY-3 TAB	G21GYC003	6/23	30043919	141.00	100.71	15.00	6.00	6.00	5035.50	4793.79
6.	150	DR R	15 ML	KIDRICH D3	KID21056	5/23	30049099	150.00	107.14	11.00	6.00	6.00	16071.00	16019.57
7.	67	DR R	14 TAB	METSMALL 1000 MG	E2103138	9/24	30049099	64.50	46.07	12.00	6.00	6.00	3086.69	3042.25
8.	55	DR R	28 TAB	METSMALL 500MG	E2100558	1/24	300490	49.14	35.10	11.00	6.00	6.00	1930.50	1924.32
9.	40	DR R	10 CAP	MUCOLITE SR CAP	A00292107	11/23	30049074	108.75	77.68	12.00	6.00	6.00	3107.20	3062.46
10.	40	DR R	10 TAB	RETOZ 50	RC211104	10/23	30049099	128.25	91.61	15.00	6.00	6.00	3664.40	3488.50
11.	32	DR R	200ML	SENOQUEL AD 200	BSD1017	5/23	30049069	122.00	87.14	11.00	6.00	6.00	2788.48	2779.57
12.	110	DR R	10 TAB	STAMLO T 40 TAB	SLT210924	8/23	30049072	171.75	122.68	12.00	6.00	6.00	13494.80	13300.48
13.	48	DR R	100GM	VANTEI 100GM	BBV1166	11/23	330610	288.50	195.59	10.00	9.00	9.00	9388.32	9970.39
14.	60	DR R	100GM	VANTEI 100GM	BBV1169	11/23	330610	288.50	195.59	10.00	9.00	9.00	11735.40	12463.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items	Total Qty	Rate	DIS	SGST	CGST	Amount	Net Amount
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	14	14	1767				12904.84	12904.84
GST 12.00%	92528.67	0.00	10792.47	4904.17	4904.17	9808.34							6615.19	6615.19
GST 18.00%	21123.72	0.00	2112.37	1711.02	1711.02	3422.04							6615.19	6615.19
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							0.00	0.00
<b>TOTAL</b>	<b>113652.39</b>	<b>0.00</b>	<b>12904.84</b>	<b>6615.19</b>	<b>6615.19</b>	<b>13230.38</b>								

Rs. One Lakh Thirteen Thousand Nine Hundred Seventy Eight Only		Rs. One Lakh Thirteen Thousand Nine Hundred Seventy Eight Only	
<b>Terms &amp; Conditions</b>		<b>BANK DETAILS :</b>	
Goods once sold will not be taken back or exchanged, Expiry No Return. All disputes subject to Jurisdiction only. Bills not paid due date will attract 24% interest.		Bank Name : AXIS BANK A/c No. : 91802006666033 IFSC Code : UTIB0003108 Branch Name : SOUTH EXT. PART-1	
		<b>FOR SHREE GANPATTI DISTRIBUTORS</b>	
		Authorized Signatory	
<b>Grand Total</b>		<b>113978.00</b>	

7853

(84001)  
B = Bv 11Gg  
B = Bv 11Gg  
B = RA211104  
B = Emv 21159g  
ECONORM SACHET (84001)  
10/03/2022  
10:50 AM