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

TR No- 8048

GST INVOICE
CREDIT

Invoice No	0001641	Order No. / Order Date	Cases 0
Invoice Date / Due Date	16-03-2022 / 16-03-2022	L.R. No. / L.R. Date 16-03-2022	Transport

Party Name :
JOLLY ENTERPRISES
B-16,1ST FLOOR POCKET B OKHLA PHASE
OKHLA,SOUTH DELHI,DELHI-110020 Stat
PHONE :
D.L.No. : DL-OKH-119352,DL-OKH-119353
GSTIN : 07BDDPP4129A1ZY

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	P.T.R.	RATE	Dis	SGST	Value	CGST	Value	Amount
1	30		DER-	1*100M	BUBBLEWASH FACEWASH	FC-165	9/23	33049990	675.00	457.63	411.86	0.00	9.00	1112.02	9.00	1112.02	12355.80
2	10		DER-	30ML	DJREAL FS	B1594	7/23	33059019	1290.00	874.58	787.12	0.00	9.00	708.41	9.00	708.41	7871.20
3	10		DER-	1*60ML	DJREAL HS	LC-171	9/23	33049990	1200.00	813.56	732.20	0.00	9.00	658.98	9.00	658.98	7322.00
4	20		DER-	1*100G	ESSANGLOW LOTION	B739	8/23	33049990	295.00	200.00	180.00	0.00	9.00	324.00	9.00	324.00	3600.00

bm
18/03/22
4:05 PM

CLASS	TOTAL	SCHEME	DISCOUNT	Taxable Amt.	SGST	CGST	TOTAL GST
GST 5.00%	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
GST 18.00%	31149.00	0.00	0.00	31149.00	2803.41	2803.41	5606.82
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	31149.00	0.00	0.00	31149.00	2803.41	2803.41	5606.82

Total Items :- 4
Total Qty :- 70

TOTAL	**31149.00**
DIS AMT.	0.00
SGST PAYBLE	2803.41
CGST PAYBLE	2803.41
CR/DR NOTE	0.00

Rs. Thirty Six Thousand Seven Hundred Fifty Six Only

MSG:

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Price on medicine are inclusive of all taxes.
All disputes are suject 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
36756.00