



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 -I NEW DELHI -110020

Tel : 9205794795

TRN A236

INVOICE No. : **SB-21-1674**
DATE : **24/03/2022**
D.L. No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi
GSTIN : OKH-119352-119353
BDDPP4129A

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | PTR | DIS% | CGST % | SGST % | AMOUNT |
|-----|--------|----------|---------------------|----------|-----------|-------|--------|--------|-------|--------|--------|----------|
| 1. | 3 | 30TAB | ALFOO TAB | 30049031 | AL2111150 | 10/24 | 625.25 | 446.61 | 13.50 | 6.0 | 6.0 | 1339.88 |
| 2. | 10 | 30TAB | ALFOO TAB | 30049031 | AL2111150 | 10/24 | 625.25 | 446.61 | 13.50 | 6.0 | 6.0 | 4466.10 |
| 3. | 10 | 30TAB | ALFOO TAB | 30049031 | AL2111150 | 10/24 | 625.25 | 446.61 | 13.50 | 6.0 | 6.0 | 4466.10 |
| 4. | 60 | 10GM | DOLOGEL CT | 30049011 | V211350 | 10/23 | 85.25 | 60.90 | 12.00 | 6.0 | 6.0 | 3654.00 |
| 5. | 7 | 1*30GM | EBERNET CREAM | 30049099 | V210899 | 07/23 | 425.50 | 303.93 | 14.00 | 6.0 | 6.0 | 2127.51 |
| 6. | 300+30 | 1 SACH | ECONORM SACHETS | 30049099 | 6352 | 04/24 | 52.00 | 37.15 | 11.00 | 6.0 | 6.0 | 11145.00 |
| 7. | 100 | 30TAB | FINAX TAB | 30049099 | WZ10040 | 11/23 | 285.25 | 203.75 | 13.00 | 6.0 | 6.0 | 20375.00 |
| 8. | 31 | 30TAB | FINAX TAB | 30049099 | WZ10039 | 11/23 | 285.25 | 203.75 | 13.00 | 6.0 | 6.0 | 6316.25 |
| 9. | 40 | 1*30 CAP | GLA-120MG | 30049099 | SDG2321 | 11/23 | 494.50 | 353.22 | 16.00 | 6.0 | 6.0 | 14128.80 |
| 10. | 50 | 10 | GLIMY M2 FORTE | 30049099 | E2102993 | 07/23 | 133.00 | 95.00 | 15.00 | 6.0 | 6.0 | 4750.00 |
| 11. | 30 | 1*30 CAP | MEGA-3 | 30049099 | AA10023 | 11/23 | 359.10 | 256.50 | 16.00 | 6.0 | 6.0 | 7695.00 |
| 12. | 7 | 1*60ML | MINTOP -2 | 30043919 | CT10178 | 09/23 | 368.50 | 263.22 | 13.00 | 6.0 | 6.0 | 1842.54 |
| 13. | 80 | 1*60ML | MINTOP FORTE 5 | 30049099 | CT10167 | 09/23 | 868.25 | 620.19 | 14.00 | 6.0 | 6.0 | 49615.20 |
| 14. | 10 | 1*60ML | MINTOP FORTE 5 | 30049099 | CT10139 | 07/23 | 868.25 | 620.19 | 14.00 | 6.0 | 6.0 | 6201.90 |
| 15. | 10 | 200 ML | MUOUT ORAL SOLUTION | 30049099 | IYAF17 | 11/23 | 338.75 | 241.97 | 11.00 | 6.0 | 6.0 | 2419.70 |
| 16. | 192 | 119 GM | MUOUT PLUS POWDER | 30049099 | MU2002 | 12/23 | 255.00 | 182.14 | 13.00 | 6.0 | 6.0 | 34970.88 |
| 17. | 20 | 1*100ML | NOOTROPIL SYP | 300490 | L13221017 | 10/24 | 337.75 | 241.25 | 12.00 | 6.0 | 6.0 | 4825.00 |
| 18. | 115 | 15CAP | OMEZ 20MG | 30049099 | E2103467 | 10/24 | 55.52 | 39.66 | 12.00 | 6.0 | 6.0 | 4560.90 |
| 19. | 100 | 15CAP | OMEZ DSR | 30049099 | E2103040 | 08/23 | 177.50 | 126.78 | 12.00 | 6.0 | 6.0 | 12678.00 |
| 20. | 40 | 1*15 | RECLIDE XR 60 TAB | 30049099 | E2103960 | 11/24 | 197.14 | 140.81 | 15.00 | 6.0 | 6.0 | 5632.40 |
| 21. | 100 | 1*15 | RECLIDE XR 60 TAB | 30049099 | E2103961 | 11/24 | 197.14 | 140.81 | 15.00 | 6.0 | 6.0 | 14081.00 |
| 22. | 85 | 10'S | VEGAZ OD | 30049099 | E2200165 | 12/23 | 375.00 | 267.86 | 12.00 | 6.0 | 6.0 | 22768.10 |

> 18%

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Rs. 500/- will be charged if cheque is dishonoured by the bank.

E. & O.E.

TOTAL

RUPEES :

MODE OF TRANSPORT :

COMPUTER GENERATED INVOICE

For ESKAY PHARMA

TAX INVOICE

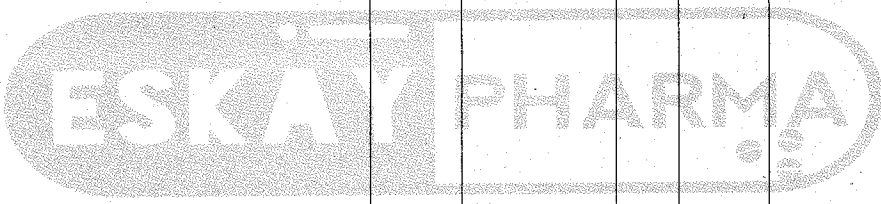


GSTIN : 07AAJFE2976Q1ZN
 PAN : AAJFE2976Q
 State Code : 07
 DL. No.: TGB-149344 - 45
 E-mail : hello@eskaypharma.in

24, Ground Floor (front Portion), Okhla Industrial Area,
 Phase-II, New Delhi - 110020
 Phone : 011 - 41748666, 9811786636,9818109443

| | |
|---|--|
| M/s. JOLLY ENTERPRISES B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020 Tel : 9205794795 | INVOICE No. : SB-21-1674 DATE : 24/03/2022 D.L. No. : 07BDDPP4129A1ZY State Code : 07 , State : Delhi GSTIN : OKH-119352-119353 BDDPP4129A |
|---|--|

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | PTR | DIS% | CGST % | SGST % | AMOUNT |
|-----|------|-------|-------------------|----------|-----------|-------|--------|--------|-------|--------|--------|----------|
| 23. | 85 | 10'S | VEGAZ OD | 30049099 | E2200165 | 12/23 | 375.00 | 267.86 | 12.00 | 6.0 | 6.0 | 22768.10 |
| 24. | 36 | 100GM | VENUSIA CREAM | 33049099 | BZD1164 | 11/23 | 398.50 | 269.84 | 13.00 | 9.0 | 9.0 | 9714.24 |
| 25. | 90 | 1*15 | SUPRACAL PRO+ TAB | 30049099 | SPPP21035 | 11/23 | 225.00 | 160.71 | 12.00 | 6.0 | 6.0 | 14463.90 |



| | | | | | | | | | | |
|----------------------|------------------|-------------|-----------------|------------------|------|-----------------|-----------------|-------------|-------------|------------------|
| No of Items : 25 | Gross Amt | Scm. Amt | Disc. Amt | Taxable Amt. | GST% | CGST Amt | SGST Amt | IGST Amt | Net Amount: | 279441.35 |
| Tot Qty : 1641 | 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 | Tcs Amt : | 279.44 |
| Print By : MASTER | 277291.21 | 0.00 | 36694.17 | 240597.04 | 12 % | 14435.83 | 14435.83 | 0.00 | Inv. Amt. | 279721.00 |
| Make Time :12:52PM | 9714.24 | 0.00 | 1262.85 | 8451.39 | 18 % | 760.63 | 760.63 | 0.00 | R/Off | |
| Print Time : 4:43 pm | 0.00 | 0.00 | 0.00 | 0.00 | 28 % | 0.00 | 0.00 | 0.00 | | |
| Total : | 287005.45 | 0.00 | 37957.02 | 249048.43 | | 15196.46 | 15196.46 | 0.00 | | |

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

TOTAL

RUPEES : *Two Lakhs Seventy Nine Thousand Seven Hundred Twenty One Only*

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.

PHARMA

GROUND FLOOR (FRONT PORTION)
 OKHLA INDUSTRIAL AREA PHASE -2
 Ph.: 011-41748666/9818109443
 GST No. : 07AAJFE2976Q1ZN
 D.L.No. : DL-TGB-149344-45

State Code : 07

**** TAX INVOICE ****

Page: 1 of 2

JOLLY ENTERPRISES

Add : B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020

GST No. : 07BDDPP4129A1ZY State Code : 07
 D.L No. : OKH-119352-119353
 PAN No. : BDDPP4129A Tel No. : 9205794795

Bill No. : **SB-21-1674**

Dated : **24/03/2022**

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | Rate | DIS% | CGST % | SGST % | AMOUNT |
|-----|--------|----------|-----------------|----------|-----------|-------|--------|--------|-------|--------|--------|----------|
| 1. | 3 | 30TAB | ALFOO TAB | 30049031 | AL2111150 | 10/24 | 625.25 | 446.61 | 13.50 | 6 | 6 | 1339.80 |
| 2. | 10 | 30TAB | ALFOO TAB | 30049031 | AL2111150 | 10/24 | 625.25 | 446.61 | 13.50 | 6 | 6 | 4466.10 |
| 3. | 10 | 30TAB | ALFOO TAB | 30049031 | AL2111150 | 10/24 | 625.25 | 446.61 | 13.50 | 6 | 6 | 4466.10 |
| 4. | 60 | 10GM | DOLOGEL CT | 30049011 | V2111350 | 10/23 | 85.25 | 60.90 | 12.00 | 6 | 6 | 3654.00 |
| 5. | 7 | 1*30GM | EBERNET CREAM | 30049099 | V210899 | 07/23 | 425.50 | 303.93 | 14.00 | 6 | 6 | 2127.50 |
| 6. | 300+30 | 1'SACH | ECONORM SACHETS | 30049099 | 6352 | 04/24 | 52.00 | 37.15 | 11.00 | 6 | 6 | 11145.00 |
| 7. | 100 | 30TAB | FINAX TAB | 30049099 | WZ10040 | 11/23 | 285.25 | 203.75 | 13.00 | 6 | 6 | 20375.00 |
| 8. | 31 | 30TAB | FINAX TAB | 30049099 | WZ10039 | 11/23 | 285.25 | 203.75 | 13.00 | 6 | 6 | 6316.20 |
| 9. | 40 | 1*30 CAP | GLA-120MG | 30049099 | SDG2321 | 11/23 | 494.50 | 353.22 | 16.00 | 6 | 6 | 14128.80 |
| 10. | 50 | 10 | GLIMY M2 FORTE | 30049099 | E2102993 | 07/23 | 133.00 | 95.00 | 15.00 | 6 | 6 | 4750.00 |
| 11. | 30 | 1*30 CAP | MEGA-3 | 30049099 | AA10023 | 11/23 | 359.00 | 256.50 | 16.00 | 6 | 6 | 7695.00 |
| 12. | 7 | 1*60ML | MINTOP -2 | 30043919 | CT10178 | 09/23 | 368.50 | 263.22 | 13.00 | 6 | 6 | 1842.50 |
| 13. | 80 | 1*60ML | MINTOP FORTE 5 | 30049099 | CT10167 | 09/23 | 868.25 | 620.19 | 14.00 | 6 | 6 | 49615.20 |

Continue Next Page.....

B = AL2111150

ESKAY PHARMA

**** TAX INVOICE ****

GROUND FLOOR (FRONT PORTION)
OKHLA INDUSTRIAL AREA PHASE -2
Ph.: 011-41748666/9818109443
GST No. : 07AAJFE2976Q1ZN
D.L.No. : DL-TGB-149344-45

State Code : 07

JOLLY ENTERPRISES

Add : B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020

GST No. : 07BDDPP4129A1ZY State Code : 07

D.L.No. : OKH-119352-119353

PAN No. : BDDPP4129A

Tel No. : 9205794795

Bill No. : **SB-21-1674**

Dated : **24/03/2022**

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | Rate | DIS% | CGST % | SGST % | AMOUNT |
|-----|------|---------|-----------------------|----------|-----------|-------|--------|--------|-------|--------|--------|----------|
| 14. | 10 | 1*60ML | MINTOP FORTE 5 | 30049099 | CT10139 | 07/23 | 868.25 | 620.19 | 14.00 | 6 | 6 | 6201.91 |
| 15. | 10 | 200 ML | MUOUT ORAL SOLUTION | 30049099 | IYAF17 | 11/23 | 338.75 | 241.97 | 11.00 | 6 | 6 | 2419.71 |
| 16. | 192 | 119 GM | MUOUT PLUS POWDER (G) | 30049099 | MU2002 | 12/23 | 255.00 | 182.14 | 13.00 | 6 | 6 | 34970.81 |
| 17. | 20 | 1*100ML | NOOTROPIL SYP | 300490 | L13221017 | 10/24 | 332.75 | 241.75 | 12.00 | 6 | 6 | 4825.01 |
| 18. | 115 | 15CAP | OMEZ 20MG | 30049099 | E2103467 | 10/24 | 55.52 | 39.66 | 12.00 | 6 | 6 | 4560.91 |
| 19. | 100 | 15CAP | OMEZ DSR | 30049099 | E2103040 | 08/23 | 177.50 | 126.78 | 12.00 | 6 | 6 | 12678.01 |
| 20. | 40 | 1*15 | RECLIDE XR 60 TAB | 30049099 | E2103960 | 11/24 | 197.14 | 140.81 | 15.00 | 6 | 6 | 5632.41 |
| 21. | 100 | 1*15 | RECLIDE XR 60 TAB | 30049099 | E2103961 | 11/24 | 197.14 | 140.81 | 15.00 | 6 | 6 | 14081.01 |
| 22. | 85 | 10`S | VEGAZ OD | 30049099 | E2200165 | 12/23 | 375.00 | 267.86 | 12.00 | 6 | 6 | 22768.11 |
| 23. | 85 | 10`S | VEGAZ OD | 30049099 | E2200165 | 12/23 | 375.00 | 267.86 | 12.00 | 6 | 6 | 22768.11 |
| 24. | 36 | 100GM | VENUSIA CREAM | 33049099 | BZD1164 | 11/23 | 398.50 | 269.84 | 13.00 | 9 | 9 | 9714.21 |
| 25. | 90 | 1*15 | SUPRACAL PRO+ TAB | 30049099 | SPPP21035 | 11/23 | 225.00 | 160.71 | 12.00 | 6 | 6 | 14463.91 |

| GST DETAILS: | | GROSS | SCHEME | DISC. | TAXABLE | CGST | SGST | IGST | NET AMT | No of Items : 25 | | |
|--------------|---|-----------|--------|----------|-----------|----------|----------|------|-----------|--------------------|--|--|
| GST 28 % | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Net Amt: 249048.43 | | |
| GST 18 % | : | 9714.24 | 0.00 | 1262.85 | 8451.39 | 760.63 | 760.63 | 0.00 | 9972.65 | CGST Amt: 15196.46 | | |
| GST 12 % | : | 277291.21 | 0.00 | 36694.17 | 240597.04 | 14435.83 | 14435.83 | 0.00 | 269468.70 | SGST AMT: 15196.46 | | |
| GST 5 % | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| GST 0 % | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |

Rupees: TwoLakhsSeventyNineThousandSevenHundredTwentyOneOnly

Inv. Amt. R/Off **279721.00**

Terms & Conditions :-

For ESKAY PHARMA

(Computer Generated Invoice) E.&O.E.