

DER-JOINT HEALTHCARE PRIVATE LIMITED

OFFICE NO.224,225,PLOT NO.23,VARDHMAN CHARVE
PLAZA,SECOND FLOOR,KP-BLOCK,PIITAMPURA
DELHI-110088

Phone : 9999113228
D.L.No : DL-TRN-137837/DL-TRN-137838
GSTIN : 07AAHCD7646P1ZX

2184 GST INVOICE
CREDIT

Invoice No: 0001685
Invoice Date: 23-03-2022
Due Date: 23-03-2022

Order No: L.R.No.
Order Date: 23-03-2022
Cases: 0
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	Mtr	Pack	Product Name	Batch	Exp	HSN	M.R.P.	P.T.R.	RATE	Dis	SGST	Value	CGST	Value	Amount
1	20		DER-	1*100M	BUBBLEWASH FACEWASH	FC-165	9/23	33049990	675.00	457.63	411.86	0.00	9.00	741.35	9.00	741.35	8237.20
2	20		DER-	30ML	DJREAL ES	B1594	7/23	33059019	1290.00	874.58	787.12	0.00	9.00	1416.82	9.00	1416.82	15742.40
3	10		DER-	1*150M	KESHBOOST SHAMPOO	B1471	11/23	33049990	825.00	559.32	503.39	0.00	9.00	453.05	9.00	453.05	5033.90
4	20		DER-	1*12.5	KHOLLA SACHET	JMS-211135	7/23	21069099	99.00	67.12	60.41	0.00	9.00	163.11	9.00	163.11	1812.30
TOTAL																	
30825.80																	
2774.33																	
5548.66																	
30825.80																	

Handwritten notes:
2184 GST INVOICE
23-03-2022
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Rs. Thirty Six Thousand Three Hundred Seventy Four 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
36374.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Price on medicine are inclusive of all taxes.
All disputes are subject to Delhi Jurisdiction only.

DISCOUNT: 0.00
Taxable Amt: 0.00
SGST: 0.00
CGST: 0.00
TOTAL GST: 0.00

DIS AMT: 0.00
SGST PAYABLE: 2774.33
CGST PAYABLE: 2774.33
CR/DR NOTE: 0.00

DIS AMT: 0.00
SGST PAYABLE: 2774.33
CGST PAYABLE: 2774.33
CR/DR NOTE: 0.00