



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

TRM-8267

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

INVOICE No. **SB-21-1689**

DATE **24/03/2022**

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

GSTIN *BDDPP4129A

07BDDPP4129A1ZY State Code : 07, State : Delhi

Tel : 9205794795

Page: 1 of 2

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25/03/22
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	40	1*30	AMTAS 2.5	30049072	K2102210	10/24	55.78	39.84	11.00	6.0	6.0	1593.60
2.	40	1*10	BACLOF OD 20	30042099	K2102037	09/24	283.00	215.62	13.00	2.5	2.5	8624.80
3.	50	1*15	CARCA 12.5	30049079	N2102868	09/24	147.00	105.00	11.00	6.0	6.0	5250.00
4.	20	1*10	CARCA 25 <i>(1x10)</i>	30049079	N2103383	11/24	155.00	110.71	11.00	6.0	6.0	2214.20
5.	30	1*10	CARCA CR 10 <i>(1x15)</i>	30049079	N2200029	12/24	159.50	113.93	11.00	6.0	6.0	3417.90
6.	40	1*15	CLAVIX AS 150	30049099	N2103365	11/23	78.00	55.71	11.00	6.0	6.0	2228.40
7.	10	1*10	CLONIL 25 MG TAB	30049099	N2103396	11/24	62.27	44.48	13.00	6.0	6.0	444.80
8.	60	1*10	CLONIL SR 75	30049099	N2102292	07/24	223.00	159.29	13.00	6.0	6.0	9557.40
9.	10	1*5ML	ECO TEAR ED <i>(1x15ML)</i>	30049099	VIT211130	10/23	106.03	75.73	13.00	6.0	6.0	757.30
10.	15	1*10	ESPIN AT	30049099	K2100963	04/23	66.50	47.50	13.00	6.0	6.0	712.50
11.	160	1*10	FINALO 1MG TAB	30049099	M2115412	09/24	55.00	39.28	17.00	6.0	6.0	6284.80
12.	20	1*10	FINALO 1MG TAB	30049099	M2112593	07/24	55.00	39.28	17.00	6.0	6.0	785.60
13.	10	1*10	HIFENAC SR	30049099	N2102974	09/24	82.00	58.57	13.00	6.0	6.0	585.70
14.	9+1	1*15	HIFENAC-P	30049099	K2101824	08/23	83.00	59.28	12.00	6.0	6.0	533.52
15.	30	1*10	ITASPOR-SB CAP	30049099	N2102752	09/23	184.00	131.43	17.00	6.0	6.0	3942.90
16.	50	1*10	LAMEZ 100	30049099	N2102726	08/23	189.00	135.00	13.00	6.0	6.0	6750.00
17.	17	1*10	LAMEZ 100	30049099	N2100908	03/23	189.00	135.00	13.00	6.0	6.0	2295.00
18.	65	1*10	LEVERA 750	30049011	V2200085	12/23	204.18	145.84	12.00	6.0	6.0	9479.60
19.	20	1*10	LIPICURE 10 <i>(1x20)</i>	30049099	K2101460	06/24	123.20	88.00	11.00	6.0	6.0	1760.00
20.	20	100ML	MILDY AHF SHAMPOO	33051090	I21046	12/23	317.00	214.92	17.00	9.0	9.0	4298.40
21.	10	60ML	MORR 5 %	30049099	TIM-21011	03/23	625.00	446.43	17.00	6.0	6.0	4464.30
22.	27		MORR F 10% <i>(1x60ML)</i>	30049099	TIM21042	10/23	975.00	696.44	17.00	6.0	6.0	18803.88

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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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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.	14	60ML	MORR F 5%	30049099	M2117278	11/23	750.00	535.71	17.00	6.0	6.0	7499.94
24.	20	60ML	MORR F 5%	30049099	M2117279	11/23	750.00	535.71	17.00	6.0	6.0	10714.20
25.	10	1*15	OLMARK H 40MG TAB	30049079	N2101416	04/23	350.00	250.00	11.00	6.0	6.0	2500.00
26.	50	1*10	PREGABID 50	30049099	N2103353	11/23	117.00	83.57	13.00	6.0	6.0	4178.50
27.	10	1*10	PREGABID NT 50	30049099	21143051S	09/23	128.00	91.43	13.00	6.0	6.0	914.30
28.	20	1*10	QUTAN 200	30049099	N2102865	09/24	178.00	127.14	13.00	6.0	6.0	2542.80
29.	10	1*10	QUTAN 100	30049099	N2102864	09/24	100.50	71.79	13.00	6.0	6.0	717.90
30.	70	1*10	QUTAN 25	30049099	N2103457	11/24	55.00	39.29	13.00	6.0	6.0	2750.30
31.	40	1*10	QUTAN 50	30049099	N2103458	11/24	75.50	53.92	13.00	6.0	6.0	2156.80
32.	10	1*10	QUTAN SR 50	30049099	N2101615	05/23	70.00	50.00	13.00	6.0	6.0	500.00
33.	40	1*10	REXIPRA 20	30049099	N2102915	09/23	143.70	102.64	12.00	6.0	6.0	4105.60
34.	20	1*15	T GLIP M 1000 (1x20)	30049099	N2102474	07/23	336.00	240.00	11.00	6.0	6.0	4800.00
35.	10	1*10	TOLPERITAS 150MG TAB	30039090	VPIBG10	10/23	127.00	90.71	13.00	6.0	6.0	907.10
36.	30	1*15	TOPAZ 25	30049099	K2101939	08/23	88.50	63.21	13.00	6.0	6.0	1896.30
37.	20	1*10	TRETIVA 20	30049099	S21J115	09/24	230.00	164.28	16.00	6.0	6.0	3285.60
38.	10	1*10	TRETIVA 5MG TAB	30045039	S21E021	04/24	85.00	60.71	16.00	6.0	6.0	607.10
39.	20	1*10	VB7 HAIR TAB	21069099	VBT21025	04/23	175.00	118.64	17.00	9.0	9.0	2372.80
40.	50	1*10	ZENOXIA 450	30049099	V2100983	09/24	205.00	146.43	13.00	6.0	6.0	7321.50
41.	50	1*10	ZENOXIA 150	30049099	N2102941	09/24	72.50	51.79	13.00	6.0	6.0	2589.50
42.	20	1*10	ZENOXIA 300 (1x10)	30049011	N2102942	09/24	123.50	88.21	13.00	6.0	6.0	1764.20
43.	40	1*10	ZENOXIA OD 300	30049099	N2103017	09/23	138.00	98.57	13.00	6.0	6.0	3942.80

No of Items : 43	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	156398.79
Tot Qty : 1318	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	8624.80	0.00	1121.22	7503.58	5 %	187.59	187.59	0.00	Tcs Amt :	156.40
Print By : MASTER	147555.84	0.00	20782.40	126773.44	12 %	7606.41	7606.41	0.00	Inv. Amt.	156555.00
Make Time : 4:45PM	6671.20	0.00	1134.11	5537.09	18 %	498.34	498.34	0.00	R/Off	
Print Time : 2:05 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	162851.84	0.00	23037.73	139814.11		8292.34	8292.34	0.00		

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

TOTAL

RUPEES : One Lakh Fifty Six Thousand Five Hundred Fifty Five Only

MODE OF TRANSPORT : AUTO /

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For **ESKAY PHARMA**

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