

TAX INVOICE



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

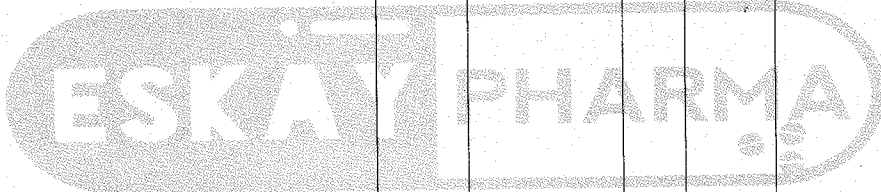
GSTIN : 07AAJFE2976Q1ZN
PAN : AAJFE2976Q
State Code : 07
DL. No.: TGB-149344 - 45
E-mail : hello@esokaypharma.in

M/s. **JOLLY ENTERPRISES**
B-116 - 1 -FLOOR OKHLA
PHASE -1 NEW DELHI -110020
Tel : 9205794795

INVOICE No. : **SB-21-1690**
DATE : **24/03/2022**
07BDDPP4129A1ZY State Code : 07, State : Delhi
D.L. No. : OKH-119352-119353
GSTIN : BDDPP4129A

TRN-8237

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	540+60	1GM	CALCIROL SACHET	30049099	JKAZ22002	12/23	56.40	40.29	17.00	6.0	6.0	21756.60



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

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	20224.94
Tot Qty : 600	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 :	20.22
Print By : MASTER	21756.60	0.00	3698.62	18057.98	12 %	1083.48	1083.48	0.00	Inv. Amt.	20245.00
Make Time : 4:46PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 4:46 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	21756.60	0.00	3698.62	18057.98		1083.48	1083.48	0.00		

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

TOTAL

RUPEES : *Twenty Thousand Two Hundred Forty Five Only*

MODE OF TRANSPORT : AUTO

COMPUTER GENERATED INVOICE

For **ESKAY PHARMA**

2

E. & O.E.

ESKAY PHARMA

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

State Code : 07

** TAX INVOICE **

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-21-1690**

Dated : **24/03/2022**

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	540+60	1GM	CALCIROL SACHET	30049099	JKAZ22002	12/23	56.40	40.29	17.00	6	6	21756.61

GST DETAILS:											
	GROSS	SCHEME	DISC.	TAXABLE	CGST	SGST	IGST	NET AMT			
GST 28 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No of Items : 1		
GST 18 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
GST 12 % :	21756.60	0.00	3698.62	18057.98	1083.48	1083.48	0.00	20224.94	Net Amt: 18057.98		
GST 5 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST Amt: 1083.48		
GST 0 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST AMT: 1083.48		

Rupees: TwentyThousandTwoHundredFortyFiveOnly

Terms & Conditions :-

Inv. Amt. R/Off **20245.00**

For ESKAY PHARMA

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

Handwritten:
 om
 24/03/22
 6:50 AM

Rs. 500/- will be charged if cheque is returned. E. & O.E.