



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 -1 NEW DELHI -110020  
Tel : 9205794795

INVOICE No. : **SB-21-1695**  
DATE : **24/03/2022**  
D.L. No. : 07BDDPP4129AIZY State Code : 07 , State : Delhi  
GSTIN : OKH-119352-119353  
BDDPP4129A

*TPM-2241*

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	200	10'S	CETZINE TABS. <i>(1x15)</i>	30049099	EMV211781	11/24	27.69	19.78	12.00	6.0	6.0	3956.00
2.	170	30TAB	FINAX TAB	30049099	WZ10040	11/23	285.25	203.75	13.00	6.0	6.0	34637.50
3.	250	1*15	ALDACTONE 25	30049011	02A21025	10/25	31.95	22.82	11.00	6.0	6.0	5705.00

*om*  
*25/03/22*  
*11:10 AM*



No of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	43336.57
Tot Qty : 620	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 :	43.34
Print By : MASTER	44298.50	0.00	5605.15	38693.35	12 %	2321.61	2321.61	0.00	Inv. Amt.	<b>43380.00</b>
Make Time : 7:02PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time :10:49 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	<b>44298.50</b>	<b>0.00</b>	<b>5605.15</b>	<b>38693.35</b>		<b>2321.61</b>	<b>2321.61</b>	<b>0.00</b>		

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

TOTAL  
RUPEES : *Forty Three Thousand Three Hundred Eighty 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.