

|| श्री हरि ||

ORIGINAL

TAX INVOICE



X-24, Ground Floor (front Portion), Okhla Industrial Area,
Phase-II, New Delhi - 110020
Phone : 011 - 41748666, © 9811786636,9818100443

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

INVOICE No. **SB-21-1719**

DATE **25/03/2022**

D.L. No. 07BDDPP4129A1ZY State Code : 07 , State : Delhi

GSTIN OKH-119352-119353

BDDPP4129A

Tel : 9205794795

Handwritten notes:
07M
06/03/22
A: 37/1/100
TRM 8295

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	12	1*10	ANAFORTAN MF	30049099	ATG0017	10/23	93.09	66.49	10.00	6.0	6.0	797.88
2.	10	10	COLOSPA RETARD (1x15)	30049099	CRA22002	06/24	464.25	331.61	11.00	6.0	6.0	3316.10
3.	100+20	200ML	DIGENE- GEL MINT (3)	30049099	DNB21086	10/23	131.70	94.07	12.00	6.0	6.0	9407.00
4.	40	1*15	FLAGYL 200MG TAB	30049023	FGA22001	12/24	11.59	8.28	10.00	6.0	6.0	331.20
5.	10	60ML	FLAGYL SUSP	3004	YAHC1072	08/24	30.24	21.60	5.00	6.0	6.0	216.00
6.	10	1PC	PHENERGAN Inj	30049031	NPH0015	12/24	12.19	8.71	10.00	6.0	6.0	87.10
7.	20	1*1	THYRONORM 12.5	300490	AEG2127	06/23	181.05	129.32	10.00	6.0	6.0	2586.40
8.	6	10ML	APDROPS PD EYE DROP	30042039	VM0082A	12/24	39.95	30.75	12.00	6.0	6.0	184.50
9.	12	5ML	VIGAMOX EYE DROPS	30042019	10PET	05/23	325.00	232.15	15.00	6.0	6.0	2785.80
10.	10	1*15	CETANIL 5	30049099	2208000052	12/23	94.80	67.71	11.00	6.0	6.0	677.10
11.	10	1*10	CRINA NCR 10	30049099	EY1407084	11/23	215.60	154.00	10.00	6.0	6.0	1540.00
12.	10	1*10	REKOOL L	30049099	2108001655	10/23	271.65	194.03	12.00	6.0	6.0	1940.30
13.	10	1*15	TELLZY AM	30049099	2108001729	10/23	226.20	161.57	15.00	6.0	6.0	1615.70
14.	15	1*10	INCID-L TAB	30049099	PB21313	06/24	18.40	13.07	15.00	6.0	6.0	196.05
15.	90	1*30	ACILOC 150	30049099	LD21660	05/24	36.96	26.40	13.50	6.0	6.0	2376.00
16.	90	1*30	ACILOC 300	30049099	LO21219	04/24	45.60	32.57	10.00	6.0	6.0	2931.30
17.	60	1*14	ATEN 25	30049099	I104053	08/23	27.90	19.93	14.00	6.0	6.0	1195.80
18.	1080+120	1GM	CALCIROL SACHET	30049099	JKAZ22002	12/23	56.40	40.29	17.00	6.0	6.0	43513.20
19.	40	1*15	ENVAS 2.5 2/4	30049099	JKBT21005	08/23	32.48	23.20	19.00	6.0	6.0	928.00
20.	80	1*15	ENVAS 5	30049099	JKBU21008	03/24	54.01	38.58	19.00	6.0	6.0	3086.40
21.	20	15'S	ENVAS 10	30049099	JKBS20002	08/23	82.35	58.82	14.00	6.0	6.0	1176.40
22.	10	1*10	OLMY 40MG TAB	30049099	I103769	07/23	249.55	178.25	15.00	6.0	6.0	1782.50

Continue Next Page.....

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO /

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For ESKAY PHARMA

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M/s. JOLLY ENTERPRISES B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020 Tel : 9205794795	INVOICE No. SB-21-1719 DATE 25/03/2022 07BDDPP4129A1ZY State Code : 07 , State : Delhi D.L. No. OKH-119352-119353 GSTIN BDDPP4129A
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Page: 2 of 5

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	10+2	30ML	OMNIX DS 100SYP	30049099	EA10275	03/23	72.22	51.59	11.00	6.0	6.0	515.90
24.	14	14 TAB	GLIMY-1MG	30049099	E2102822	07/24	56.05	40.04	15.00	6.0	6.0	560.56
25.	10	10TAB	RECLIDE MR 30MG	30049099	E2103766	11/24	81.40	58.14	14.00	6.0	6.0	581.40
26.	10	1*10	CREVAST GOLD 20	30049099	GCRK21010	03/23	268.32	191.66	12.00	6.0	6.0	1916.60
27.	20	1*15	ERITEL 40	30049099	GETL22001	12/24	110.95	79.25	12.00	6.0	6.0	1585.00
28.	9+1	200 ML	7 LA SUSPENSON	30049032	081L066	11/23	95.50	68.21	11.00	6.0	6.0	613.89
29.	10	1GM	ENTERO-PLUS	21069099	971G001	12/22	49.00	33.22	11.00	9.0	9.0	332.20
30.	18+2	1*10	BRAKKE TABS	30049011	M21056	10/23	150.50	107.50	11.00	6.0	6.0	1935.00
31.	40	1*10	GLYCIPHAGE 850	30049099	21039	10/24	30.50	21.79	13.00	6.0	6.0	871.60
32.	90+10	15ML	CYPON DROPS 15ML (U)	30049079	EC021010	09/24	50.50	36.07	10.00	6.0	6.0	3246.30
33.	9+1	2ML	PROLUTON 500 DEPOT	30043190	G200249	12/25	337.00	240.71	13.00	6.0	6.0	2166.39
34.	10	1*4	BON DK 60K	30049099	BD1EL105	04/23	119.50	85.36	13.00	6.0	6.0	853.60
35.	10	1*15	ZITEN M 20/500	30049099	50210160	10/23	263.00	187.86	13.00	6.0	6.0	1878.60
36.	480	60TAB	OSTO CALCIUM PLUS TAB (A)	30045020	A22006	06/23	178.95	130.63	8.50	6.0	6.0	62702.40
37.	80	200ML	OSTOCALCIUM SYP (Q) B12 syp	30045020	NB22015	07/23	166.73	121.70	8.50	6.0	6.0	9736.00
38.	1	1*60	CYSTONE TAB	30049099	192200028	12/24	150.00	103.12	11.00	6.0	6.0	103.12
39.	10	1*60	PILEX TAB	30049099	192200002	12/24	150.00	103.12	11.00	6.0	6.0	1031.20
40.	10	1*10	HIFENAC	30049099	N2103300	11/24	52.00	37.14	15.00	6.0	6.0	371.40
41.	40	1*10	LEVERA 500 (1x15)	30049099	N2101963	06/23	199.08	142.21	12.00	6.0	6.0	5688.40
42.	10	1*10	SARTEL H (1x10)	30049099	N2102295	07/23	229.00	163.57	11.00	6.0	6.0	1635.70
43.	10	1*10	ETOVA ER 600	30049099	IOC011003AK	06/25	199.50	142.50	10.00	6.0	6.0	1425.00
44.	105	1*10	CILACAR 5	30049099	KC821015	11/24	64.33	45.95	12.50	6.0	6.0	4824.75

Continue Next Page.....

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BDDPP4129A

Page: 3 of 5

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST	SGST	AMOUNT
45.	20	1*15	CLOPITAB A-75MG	30049099	J104115	03/23	91.25	65.18	11.00	6.0	6.0	1303.60
46.	10	15TAB	AMLOVAS 10	30049072	TAC21002A	09/25	85.29	60.92	11.00	6.0	6.0	609.20
47.	10	15tab	GEMINOR-M1-FORTE	30049099	KGB210008A	10/23	131.00	93.57	11.00	6.0	6.0	935.70
48.	10	1*10	MOXOVAS 0.2MG TAB	30049079	KMG21005A	10/23	86.50	61.78	11.00	6.0	6.0	617.80
49.	10	1*15	NEXOVAS 20	30049079	TNE21004A	07/23	235.50	168.22	11.00	6.0	6.0	1682.20
50.	25+5	1*4	D3 MUST 60K TAB	30049099	I6IAU007	05/23	70.49	50.35	10.00	6.0	6.0	1258.75
51.	9+1	1*10	DYDROBOON TAB	30049099	AOKBU210	11/23	500.00	357.14	10.00	6.0	6.0	3214.26
52.	6	10TAB	LOSAKIND-50	30049099	ESIAU004	04/23	42.83	30.59	11.00	6.0	6.0	183.54
53.	9+1	1*10	ACENAC P TAB	30049099	E11329	08/24	61.00	43.57	15.00	6.0	6.0	392.13
54.	30	1*15	LIVOGEN TAB	30049099	1228C84215	07/23	76.10	54.36	10.00	6.0	6.0	1630.80
55.	60	1*15	LIVOGEN Z TAB	30049099	1229C84206	01/23	72.23	51.59	12.00	6.0	6.0	3095.40
56.	6	1*15	CALCIMAX K2	30049099	458PE2113	03/23	326.50	233.21	15.00	6.0	6.0	1399.26
57.	10	1*10	ARBITEL H	30049099	ARDS0068	05/23	139.00	99.29	18.00	6.0	6.0	992.90
58.	40	1*10	ARBITEL-40	30049099	ARBS0131	05/23	74.03	52.87	18.00	6.0	6.0	2114.80
59.	30	1*30	NITROCONTIN TAB 6.4	30049099	F00721	05/23	333.00	237.86	12.00	6.0	6.0	7135.80
60.	12	20GM	DIPSALIC F OINT	30049099	Y171021	09/23	151.00	107.86	10.00	6.0	6.0	1294.32
61.	20	30GM	LOX 2% JELLY 30GM	30049099	L0391	11/23	35.50	25.36	15.00	6.0	6.0	507.20
62.	36	1*14	GALVUS 50 MG	30049099	LL6073	01/24	299.00	213.57	13.00	6.0	6.0	7688.52
63.	120	1*10	GALVUSMET 50/500	30049099	X88MLBQ1	12/22	328.50	234.64	13.50	6.0	6.0	28156.80
64.	9+1	30GM	D.F.O GEL 30GM	30049069	GD37532	04/23	124.44	88.89	10.00	6.0	6.0	800.01
65.	40	1*10	GLIZID 40 MG TAB	30049099	35021002	06/24	37.50	26.78	10.00	6.0	6.0	1071.20
66.	160	1*15	GLIZID M TAB	30049099	08321038	06/24	152.96	109.25	10.00	6.0	6.0	17480.00

Continue Next Page.....

B=ESIAU004

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Page: 4 of 5

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
67.	10	1*10	GLIZID MR 30 TAB	30049099	37921009	06/24	77.70	55.50	10.00	6.0	6.0	555.00
68.	40	1*10	GLIZID MR 60 MG TAB	30049099	38021009	11/24	119.79	85.57	10.00	6.0	6.0	3422.80
69.	60	1*10	GLIZID MR 60 MG TAB	30049099	38021010	12/24	119.79	85.57	10.00	6.0	6.0	5134.20
70.	10	1*10	GLIZID MV TAB	30049099	PGMV1010	06/23	140.55	100.40	11.00	6.0	6.0	1004.00
71.	6	1*10	PANGRAF 1.MG	30049099	45221018	03/24	406.50	290.36	12.00	6.0	6.0	1742.16
72.	20	1*20	OVRA G	30049099	FJ6168	03/23	258.80	184.86	11.00	6.0	6.0	3697.20
73.	120	1*15	WYSOLONE 10MG	30049099	FN8533	10/23	22.79	17.56	10.00	6.0	6.0	2107.20
74.	21	1*15	WYSOLONE 20MG	30049099	FN5215	11/23	40.98	31.54	9.00	6.0	6.0	662.34
75.	240	1*15	WYSOLONE 5MG	30049099	FR3683	11/23	12.57	9.68	10.00	6.0	6.0	2323.20
76.	6	1*10	FOL 123 MF	30049099	FMFP21031	08/23	185.00	132.14	18.00	6.0	6.0	792.84
77.	10	1*10	MGD3 TAB	30049099	MDTM21069	04/24	235.00	167.86	12.00	6.0	6.0	1678.60
78.	20	1*15	SUPRACAL XT+ TAB	30049099	SXTP21020	11/23	198.00	141.43	12.00	6.0	6.0	2828.60
79.	20	200ML	RICONIA SYP	30049099	BUY0089	05/23	140.00	94.92	11.00	9.0	9.0	1898.40
80.	33+3	20GM	SILVEREX IONIC GEL	30049029	RDY0326	10/23	142.00	101.43	11.00	6.0	6.0	3347.19
81.	30	1*10	ZINASE-D	30049099	RAP21024	09/23	130.50	93.21	12.00	6.0	6.0	2796.30
82.	10	10 ML	AQUANAC E DROP	30049099	PLUMAF05	01/23	219.60	156.86	12.00	6.0	6.0	1568.60
83.	10	1*10ML	HYLOTEARS E/ DROP	30049011	PLUNAJ05	12/23	450.00	321.43	12.00	6.0	6.0	3214.30
84.	32	1*20	AZORAN 50MG	30049099	39A21034	08/24	213.30	162.51	18.00	2.5	2.5	5200.32
85.	20	1*10	LOBET 100 MG	30049099	TLBLA2109	10/23	177.90	127.07	18.00	6.0	6.0	2541.40
86.	10	010ML	LUBRIFRESH ED	30049099	SLF-54	09/23	118.00	84.29	17.00	6.0	6.0	842.90
87.	10	1*10ML	LUBRIFRESH GEL	30049099	SLG-22	08/23	133.00	95.00	17.00	6.0	6.0	950.00
88.	10	10CAP	CREON 25000	30049099	CNB21021	11/23	900.66	643.34	13.00	6.0	6.0	6433.40

Continue Next Page.....

B = PLUMAF05

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89.	40	1*10	NODOSIS GST	30049099	SMST-21325	10/25	39.40	28.14	15.00	6.0	6.0	1125.60
90.	51	1*15	NODOSIS TAB	30049099	SMST-21334	10/23	49.30	35.21	48.00	6.0	6.0	1795.71
91.	35	1*10	PHOS CUT 800	30049011	SMST-21320	10/23	150.00	107.14	16.00	6.0	6.0	3749.90
92.	10	1	CYCLOMUNE 0.05% DROPS * 1X30ML	30049099	KFY0447	10/23	418.00	298.57	10.00	6.0	6.0	2985.70
93.	10	10ML	SOHA EYE DROPS	30049099	FHY0901	10/23	405.00	289.29	10.00	6.0	6.0	2892.90
94.	10	1*10	SUSTEN 100 MG	30049099	GTC1413A	06/23	169.00	120.71	10.00	6.0	6.0	1207.10
95.	90+10	1*10	BIFILAC CAP	30049099	ALA2T1	01/24	119.00	85.00	11.00	6.0	6.0	7650.00
96.	50	1*10	BIFILAC-HP	30049099	BLA1D1	10/23	192.00	137.14	24.00	6.0	6.0	6857.00
97.	20	1*10	VELOZ-L CAP	30049039	G21VZA009	08/23	257.95	184.25	10.00	6.0	6.0	3685.00
98.	20	10	DYNAPAR TAB	30049099	D95H185	07/25	67.50	48.21	18.00	6.0	6.0	964.20
99.	10	1*10	ROSEDAY GOLD 20	30049099	2152GCA848	01/23	229.89	164.21	10.00	6.0	6.0	1642.10
100.	30	1*30	LUBRIJOINT OD	30045090	LGR001C	12/23	453.35	323.82	14.00	6.0	6.0	9714.60
101.	10	1*15	SAZO-500	30049011	STL006C	12/24	67.04	47.89	12.00	6.0	6.0	478.90
102.	10	10INJ	DROTIN-INJ	30031000	MHE-1095	11/23	28.36	20.26	11.00	6.0	6.0	202.60
103.	25	1*10	DROTIN-M	30049099	TDMR-1255	08/23	176.14	125.81	13.00	6.0	6.0	3145.25
104.	20	1*10	DICLOMOL TAB	30049099	PL0281	09/24	85.00	60.71	10.00	6.0	6.0	1214.20
105.	11	10	HEPA MERZ TABS	30049099	PN0331	10/23	221.00	157.86	10.00	6.0	6.0	1736.46
106.	20	5GM	HEPA-MERZ GRANULES	30049099	M1284	10/24	250.00	178.57	13.50	6.0	6.0	3571.40

No of Items : 106	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	372288.89
Tot Qty : 4830	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	5200.32	0.00	936.06	4264.26	5 %	106.61	106.61	0.00	Tcs Amt :	372.29
Print By : MASTER	372738.58	0.00	46427.19	326311.39	12 %	19578.72	19578.72	0.00	Inv. Amt.	372661.00
Make Time : 5:51PM	2230.60	0.00	245.36	1985.24	18 %	178.67	178.67	0.00	R/Off	
Print Time : 1:06 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	380169.50	0.00	47608.61	332560.89		19864.00	19864.00	0.00		

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

TOTAL
RUPEES :
Three Lakhs Seventy Two Thousand Six Hundred Sixty 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.