

॥ श्री हरि ॥
TAX INVOICE

ORIGINAL



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-21-1749**
DATE : **28/03/2022**
07BDDPP4129A1ZY State Code : 07, State : Delhi
D.L. No. : **OKH-119352-119353**
GSTIN : **BDDPP4129A**

Page: 1 of 2

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28/03/22
6:50 PM

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP, | PTR | DIS% | CGST | SGST | AMOUNT |
|-----|--------|----------|---------------------|----------|-----------|-------|--------|--------|-------|------|------|----------|
| 1. | 20 | 1*15 | GLUFORMIN XL 500 | 30049099 | AYG0290 | 09/24 | 32.01 | 22.86 | 11.00 | 6.0 | 6.0 | 457.20 |
| 2. | 20 | 1*14 | TENORMIN 25MG | 30049099 | TNA21001 | 08/24 | 45.01 | 32.15 | 23.00 | 6.0 | 6.0 | 643.00 |
| 3. | 30 | 1*120 | THYRONORM 50 | 300490 | AEG3389 | 10/23 | 132.03 | 94.31 | 10.00 | 6.0 | 6.0 | 2829.30 |
| 4. | 18+2 | 1*10 | RICHAR CR | 30045010 | BP1368053 | 09/23 | 166.80 | 119.14 | 10.00 | 6.0 | 6.0 | 2144.52 |
| 5. | 30 OK | 30TAB | BETALOC 25 MG. | 30049099 | BTY008 | 02/24 | 99.00 | 74.25 | 13.00 | 6.0 | 6.0 | 2227.50 |
| 6. | 1 | 10'S | MEFTAL FORTE TAB | 30049099 | ZGT21223 | 09/24 | 44.00 | 31.43 | 19.00 | 6.0 | 6.0 | 31.43 |
| 7. | 4 | 10'S | MEFTAL FORTE TAB | 30049099 | SCT21246 | 09/24 | 44.00 | 31.43 | 19.00 | 6.0 | 6.0 | 125.72 |
| 8. | 100 | 1*15 | FLUDAC 20 | 30049099 | JKCG22002 | 01/25 | 61.37 | 43.83 | 11.00 | 6.0 | 6.0 | 4383.00 |
| 9. | 25 | 1*10 | TRIQILAR TAB | 3004 | S200034 | 04/23 | 159.94 | 127.95 | 14.00 | 0.0 | 0.0 | 3198.75 |
| 10. | 20 | 1*30 | SEROFLO 250 ROTOCAP | 30049099 | SA12326 | 07/23 | 431.16 | 307.97 | 17.00 | 6.0 | 6.0 | 6159.40 |
| 11. | 200+20 | 1'SACH | ECONORM SACHETS | 30049099 | 6352 | 04/24 | 52.00 | 37.15 | 11.00 | 6.0 | 6.0 | 7430.00 |
| 12. | 12 | 1*10 | GLIMY M1 FORTE TAB | 30049099 | E2102753 | 07/23 | 88.50 | 63.21 | 13.00 | 6.0 | 6.0 | 758.52 |
| 13. | 30 | 1*28 | METSMALL 500MG | 30049099 | E2103342 | 10/24 | 49.14 | 35.10 | 12.00 | 6.0 | 6.0 | 1053.00 |
| 14. | 10 | 1*100ML | NOOTROPIL SYP | 300490 | J13221017 | 10/24 | 337.75 | 241.25 | 12.00 | 6.0 | 6.0 | 2412.50 |
| 15. | 100 | 15CAP | OMEZ 20MG | 30049099 | E2200396 | 12/24 | 55.52 | 39.66 | 12.00 | 6.0 | 6.0 | 3966.00 |
| 16. | 72+8 | 15TAB | STAMLO BETA | 30049099 | E2103786 | 11/23 | 182.00 | 130.00 | 10.00 | 6.0 | 6.0 | 9360.00 |
| 17. | 20 | 10'S | STAMLO T TAB | 30049099 | SLT211228 | 11/23 | 171.75 | 122.68 | 12.00 | 6.0 | 6.0 | 2453.60 |
| 18. | 20 | 1*10 TAB | TELSARTAN AM | 30049099 | TM210911 | 08/23 | 175.25 | 125.19 | 14.00 | 6.0 | 6.0 | 2503.80 |
| 19. | 16 | 150GM | VENUSIA MAX CREAM | 30049063 | BZD2015 | 12/23 | 504.00 | 341.71 | 13.00 | 9.0 | 9.0 | 5467.36 |
| 20. | 20 | 1*10 | MAXUM WOMEN | 30049099 | GMW22001 | 06/23 | 150.00 | 101.69 | 13.00 | 9.0 | 9.0 | 2033.80 |
| 21. | 20 | 10 | PEPCIA 20MG TAB | 30049034 | 071K042 | 04/23 | 43.75 | 31.25 | 12.00 | 6.0 | 6.0 | 625.00 |
| 22. | 45+5 | 2ML | PROLUTON 500 DEPOT | 30043190 | G104992 | 11/25 | 337.00 | 240.71 | 13.00 | 6.0 | 6.0 | 10831.95 |

Continue Next Page.....

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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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TAX INVOICE

ORIGINAL



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

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B-116 - 1 - FLOOR OKHLA
PHASE - 1 NEW DELHI - 110020
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INVOICE No. : **SB-21-1749**
DATE : **28/03/2022**
D.L. No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
GSTIN : OKH-119352-119353
BDDPP4129A

Page: 2 of 2

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | PTR | DIS% | CGST % | SGST % | AMOUNT |
|-----|------|---------|----------------------|----------|------------|-------|--------|--------|-------|--------|--------|----------|
| 23. | 13 | 1*60 | CYSTONE TAB | 30049099 | 192200028 | 12/24 | 150.00 | 103.12 | 11.00 | 6.0 | 6.0 | 1340.56 |
| 24. | 7 | 1*60 | CYSTONE TAB | 30049099 | 192200024 | 12/24 | 150.00 | 103.12 | 11.00 | 6.0 | 6.0 | 721.84 |
| 25. | 15 | 1*10 | ITASPOR 100 | 30049099 | N2102228 | 07/23 | 154.00 | 110.00 | 17.00 | 6.0 | 6.0 | 1650.00 |
| 26. | 150 | 1*10 | CILACAR 20 | 30049099 | KWC21006 | 11/23 | 161.88 | 115.63 | 12.00 | 6.0 | 6.0 | 17344.50 |
| 27. | 25 | 1*10 ML | CMC EYE DROP | 30049099 | 5117 | 05/23 | 134.89 | 96.35 | 14.00 | 6.0 | 6.0 | 2408.75 |
| 28. | 50 | 10 | GLIMESTAR 2 TAB | 30049099 | B7IAU023 | 09/23 | 33.58 | 23.98 | 11.00 | 6.0 | 6.0 | 1199.00 |
| 29. | 28 | 1*20 | NUROKIND-OD TAB | 30045039 | F2IAU023 | 08/23 | 159.72 | 114.09 | 11.00 | 6.0 | 6.0 | 3194.52 |
| 30. | 20 | 1*10 | GLIZID MR 30 TAB | 30049099 | 37921013 | 08/24 | 77.70 | 55.50 | 10.00 | 6.0 | 6.0 | 1110.00 |
| 31. | 13 | 10GM | HALOX F CREAM | 30049099 | SGY0109 | 10/23 | 190.00 | 135.72 | 14.00 | 6.0 | 6.0 | 1764.36 |
| 32. | 7 | 10GM | HALOX F CREAM | 30049099 | SGY0109 | 10/23 | 190.00 | 135.72 | 14.00 | 6.0 | 6.0 | 950.04 |
| 33. | 20 | 75GM | MOISTUREX SYNDET BAR | 34011120 | PHY0012 | 11/23 | 163.50 | 110.85 | 13.00 | 9.0 | 9.0 | 2217.00 |
| 34. | 20 | 1*15 | SEBIFIN TAB | 30049099 | SXC1927A | 09/23 | 397.00 | 283.57 | 20.00 | 6.0 | 6.0 | 5671.40 |
| 35. | 30 | 1*10 | MECOBAL OD | 30049099 | T-1256 | 11/23 | 119.50 | 85.36 | 12.00 | 6.0 | 6.0 | 2560.80 |
| 36. | 20 | 1*10 | ZINASE-D | 30049099 | RAP21031 | 11/23 | 130.50 | 93.22 | 12.00 | 6.0 | 6.0 | 1864.40 |
| 37. | 20 | 10CAP | CREON 25000 | 30049099 | CNB21021 | 11/23 | 900.66 | 643.34 | 13.00 | 6.0 | 6.0 | 12866.80 |
| 38. | 40 | 1*10 | NODOSIS GST | 30049099 | SMST-22448 | 01/24 | 43.00 | 30.71 | 15.00 | 6.0 | 6.0 | 1228.40 |
| 39. | 240 | 1*15 | NODOSIS TAB | 30049099 | SMST-22415 | 12/23 | 54.00 | 38.57 | 48.00 | 6.0 | 6.0 | 9256.80 |
| 40. | 20 | 5ML | MEGABROM E/D | 3004 | GTC2127A | 10/23 | 167.00 | 119.29 | 10.00 | 6.0 | 6.0 | 2385.80 |
| 41. | 20 | 10,S | MOBISWIFT-D | 30049099 | GTD0040A | 01/24 | 185.00 | 132.14 | 10.00 | 6.0 | 6.0 | 2642.80 |
| 42. | 9 | 1*5ML | MEZOL E/D (INTOMU) | 30049099 | MZ-562 | 09/23 | 76.00 | 54.29 | 14.00 | 6.0 | 6.0 | 488.61 |
| 43. | 20 | 1*10 | DICLOMOL TAB | 30049099 | PL0281 | 09/24 | 85.00 | 60.71 | 10.00 | 6.0 | 6.0 | 1214.20 |
| 44. | 20 | 5GM | HEPA-MERZ GRANULES | 30049099 | M1284 | 10/24 | 250.00 | 178.57 | 13.50 | 6.0 | 6.0 | 3571.40 |

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

| | | | | | | | | | | |
|----------------------|------------------|-------------|-----------------|------------------|------|----------------|----------------|-------------|-------------|------------------|
| No of Items : 44 | Gross Amt | Scm. Amt | Disc. Amt | Taxable Amt. | GST% | CGST Amt | SGST Amt | IGST Amt | Net Amount: | 141946.27 |
| Tot Qty : 1675 | 3198.75 | 0.00 | 447.83 | 2750.92 | 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 : | 141.95 |
| Print By : MASTER | 135830.42 | 0.00 | 20456.61 | 115373.81 | 12 % | 6922.44 | 6922.44 | 0.00 | Inv. Amt. | 142088.00 |
| Make Time : 12:22PM | 9718.16 | 0.00 | 1263.36 | 8454.80 | 18 % | 760.93 | 760.93 | 0.00 | R/Off | |
| Print Time : 3:55 pm | 0.00 | 0.00 | 0.00 | 0.00 | 28 % | 0.00 | 0.00 | 0.00 | | |
| Total : | 148747.33 | 0.00 | 22167.80 | 126579.53 | | 7683.37 | 7683.37 | 0.00 | | |

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

TOTAL
RUPEES :

One Lakh Forty Two Thousand Eighty Eight Only
MODE OF TRANSPORT : AUTO COMPUTER GENERATED INVOICE For **ESKAY PHARMA**

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