

NAGPAL PHARMA

PROPERTY NO.7-8, IIND FLOOR, JAI DURGA MARKET
Vishal Market, BHAI PARMANAND COLONY,
Delhi-1100 09
Phone : 27126299, 64566022
Licence No. : MDT-103079/103080 20B,21B
GSTIN : 07AABPN6112D1Z8

3847 GST INVOICE
CREDIT

Invoice No: 22G011892
Invoice Date: 08/03/2022
Due Date: 08/03/2022
Order No.:
Order Date: 08/03/2022
L.R. No.:
L.R. Date: 08/03/2022

Party Name: **JOLLY ENTERPRISES**
B-116 1ST FLOOR, POCKET B OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
07-DELHI
PHONE: 9911022256
Licence No.: OKH-119352/53
GSTIN: 07BDDPP4129A1ZY

SN.	Qty	FREE	Mfr	Pack	Product Name	DISCOUNT	HSN	Exp	Batch	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	10		LUPIN	10 TAB	ULYSES TAB 300MG	0.00	30049036	12/23	TE-012208	571.00	435.05	8.00	2.50	100.06	2.50	100.06	4350.50
2.	10		LUPIN	15 TAB	GLADOR M IMG	0.00	30049099	12/22	U100156	153.50	109.64	8.00	6.00	60.52	6.00	60.52	1096.40
3.	24		USVC	10 CAP	D RISE CAP	0.00	30049099	7/23	SRD2821	85.48	61.06	8.00	6.00	80.89	6.00	80.89	1465.44
4.	200		USVC	10 CAP	ECOSPRIIN AV 75/20 CAP	0.00	30049062	5/23	APG21180	35.76	26.82	6.00	6.00	302.53	6.00	302.53	5364.00
5.	20		USVC	10 TAB	GLYNASE MF TAB	0.00	30049099	5/23	56000790	18.52	13.23	8.00	6.00	14.61	6.00	14.61	264.60
6.	20		USVC	10TAB	TRIGLYNASE 2MG	0.00	30049099	5/23	28022775	78.49	56.06	8.00	6.00	61.89	6.00	61.89	1121.20
7.	10		USV1	15 GM	ERYTOP-N GEL	0.00	30042099	10/23	EYEB04	148.50	106.07	8.00	6.00	58.55	6.00	58.55	1060.70
8.	10		USVT	10 TAB	TAZLOC BETA 25 MG TAB	0.00	30049099	10/23	TBB19	154.81	110.58	8.00	6.00	61.04	6.00	61.04	1105.80
9.	10		USVT	10 TAB	TAZLOC TRIO 40MG	0.00	30049099	10/23	APQ21043	142.99	102.14	8.00	6.00	56.38	6.00	56.38	1021.40
10.	10		USV (10 TAB	MYCHIRO TAB	0.00	21069099	5/23	SMVC1009	308.00	208.82	8.00	9.00	172.90	9.00	172.90	2088.20
11.	10		USV (10 CAP	VIBACT DS CAP	0.00	30049099	9/23	BA2102	193.58	138.27	8.00	6.00	76.32	6.00	76.32	1382.70
12.	10		USVC	10 TAB	PIOZ 7.5 TAB	0.00	30049099	10/23	TF21K346	85.00	60.71	8.00	6.00	33.51	6.00	33.51	607.10
13.	10		USVC	10 TAB	PIOZ MF 15MG	0.00	30049099	11/23	28022733	116.96	83.54	8.00	6.00	46.11	6.00	46.11	835.40
14.	60		USVC	10 TAB	PIOZ TAB 15MG	0.00	30049099	11/23	48016515	63.00	45.00	8.00	6.00	149.04	6.00	149.04	2700.00
15.	20		USVC	10 TAB	ROSEDAY 5MG	0.00	30049099	5/23	48016479	100.00	71.43	8.00	6.00	78.86	6.00	78.86	1428.60
16.	20		USVC	10 CAP	ROSEDAY A 10 CAP	0.00	30049099	11/23	SGU0570	103.10	73.64	8.00	6.00	81.30	6.00	81.30	1472.80
17.	20		USVC	10 TAB	GLYCOMET TRIO 2 FORTE TAB	0.00	30049099	12/23	27TG617	71.80	51.29	8.00	6.00	56.62	6.00	56.62	1025.80
18.	10		USVC	10 TAB	UDAPA 10MG TAB	0.00	30049099	8/24	BRB09011A	211.75	151.25	8.00	6.00	83.49	6.00	83.49	1512.50
19.	20		USVC	10 TAB	GLYCOMET GP 1 FORTE	0.00	30049099	5/23	28022718	120.00	85.71	8.00	6.00	94.62	6.00	94.62	1714.20
20.	10		USVC	10 TAB	GLYCOMET GP 1 FORTE	0.00	30049099	5/23	28022718	86.50	61.78	8.00	6.00	34.10	6.00	34.10	617.80
TOTAL																	
Rs. One Lakh Two Hundred Twenty Eight Only																	
MSG:																	

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to DELHI Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR NAGPAL PHARMA
Authorised Signatory

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TOTAL DIS AMT. 2471.54
TOTAL SGST PAYBLE 1703.34
TOTAL CGST PAYBLE 1703.34
TOTAL CR/DR NOTE 0.00

NAGPAL PHARMA

PRO: RTV NO.7-8, IIND FLOOR, JAI DURGA MARKET
 Vishva Market, BHAI PARMANAND COLONY,
 Delhi-110009
 Phone : 27126299, 64566022
 Licence No. : MDT-103079/103080 20B 21B
 GSTIN : 07AABPN6112D1Z8

GST INVOICE

CREDIT

Invoice No	22G011892	Order No.	
Invoice Date	08/03/2022	L.R. No.	
Due Date	08/03/2022	L.R. Date	08/03/2022

Party Name : **JOLLY ENTERPRISES**
 B-116 1ST FLOOR POCKET B OKHLA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 07-DELHI
 PHONE : 9911022259
 Licence No. : OKH-113352/53
 GSTIN : 07BDDPP4129A1ZY

SN.	Qty.	FREE	Mfr	Pack	Product Name	HSN	Exp	Batch	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
21.	30		USV C	10 TAB	GLYCOMET GP 2 FORTE	30049099	5/23	28022682	109.50	78.22	8.00	6.00	129.53	6.00	129.53	32235.14
22.	10		USV C	10 TAB	GLYCOMET GP 3/850 TAB	30049099	10/23	APM21108	101.50	72.50	8.00	6.00	40.02	6.00	40.02	2346.60
23.	10		USV C	10 TAB	GLYCOMET GP 3 FORTE	30049099	10/23	A210625	111.75	79.82	8.00	6.00	44.06	6.00	44.06	725.00
24.	20		USV C	10 TAB	GLYCOMET GP 0.5MG TAB	30049099	9/23	28022481	53.00	37.86	8.00	6.00	41.80	6.00	41.80	798.20
25.	100		USV C	15 TAB	GLYCOMET-GP 2MG	30049099	11/23	48016586	170.75	121.97	8.00	6.00	673.27	6.00	673.27	757.20
26.	75		USV L	20 GRM	ANOVATE CREAM,	30049079	11/23	15002311	122.00	87.14	8.00	6.00	360.76	6.00	360.76	12197.00
27.	20		USV L	30 CAP	AQUASOL A CAPSULES	30045031	2/23	49001612	27.00	19.29	8.00	6.00	21.30	6.00	21.30	6535.50
28.	15		USV L	10 CAP	DREGO D CAPS	30049099	2/23	28022463	108.58	77.56	8.00	6.00	64.22	6.00	64.22	385.80
29.	20		USV L	10 CAP	GYNAE CVP CAP	30049072	2/23	SGU0437	43.50	31.07	8.00	6.00	34.30	6.00	34.30	1163.40
30.	100		USV L	10 TAB	GLYCOMET 1GM	30049099	11/23	48016571	61.49	43.92	8.00	6.00	242.44	6.00	242.44	621.40
31.	70		USV L	10 TAB	GLYCOMET SR 500MG	30049099	11/23	28022738	43.01	30.72	8.00	6.00	118.70	6.00	118.70	4392.00
32.	30		USV L	10 TAB	GLYCOMET SR 850	30049099	6/23	28022183	42.56	30.40	8.00	6.00	50.34	6.00	50.34	2150.40
33.	9	1	LUPIN	10 TAB	ODOXIL-500MG.	30042070	8/24	A211422P	44.89	32.06	8.00	6.00	15.93	6.00	15.93	912.00
34.	9	1	LUPIN	10 TAB	L-CIN 500GM	30049099	11/23	J104335	90.49	64.64	8.00	6.00	32.11	6.00	32.11	288.54
35.	10		LUPIN	11NH	LUPHALER	90200000	5/26	A22011CL	245.00	175.00	0.00	6.00	105.00	6.00	105.00	1750.00
36.	120		LUPIN	ONEDC	SAKT-3 TAB	30049057	11/23	A105075	15.20	10.86	8.00	6.00	71.94	6.00	71.94	1303.20
37.	120		LUPIN	ONEDC	SAKT-4 TAB	30049057	9/23	A105073	24.70	17.64	8.00	6.00	116.85	6.00	116.85	2116.80
38.	20		LUPIN	10 TAB	AKIRIT-3 TAB	30049057	9/23	A21189SU	62.60	44.71	8.00	6.00	49.36	6.00	49.36	894.20
39.	12		LUPIN	10 TAB	PYZINA-750MG	30049053	12/25	1200158	67.54	51.46	8.00	2.50	14.20	2.50	14.20	617.52
CLASS						TOTAL	SCHEME	DISCOUNT	TOTAL	SGST	CGST	TOTAL GST	TOTAL	DIS AMT.	Value	Amount
						4968.02	0.00	397.44	4570.58	114.26	114.26	228.52	7271.66	5574.46	7271.66	5574.46
						65715.44	0.00	5009.96	60705.48	3642.31	3642.31	7284.62	3929.47	3929.47	3929.47	3929.47
						2088.20	0.00	167.06	1921.14	172.90	172.90	345.80	3929.47	3929.47	3929.47	3929.47
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL																

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FOR NAGPAL PHARMA
 Authorised Signatory

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Handwritten notes: 10 28022681, 5/23, 109.50

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PROPR. NO. 7-8, IIND FLOOR, JAI DURGA MARKET
 Vishal Market, BHAI PARMANAND COLONY,
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 Phone : 27126299, 64566022
 Licence No. : MDT-103079/103080 20B, 21B
 GSTIN : 07AABPN6112D1Z8

GST INVOICE

CREDIT

Invoice No	22G011892	Order No.		Cases	0
Invoice Date	08/03/2022	Order Date		Transport	
Due Date	08/03/2022	L.R. No.			
		L.R. Date	08/03/2022		

Party Name :
JOLLY ENTERPRISES
 B-116 1ST FLOOR POCKET B OKHILA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 07-DELHI
 PHONE : 9911022255
 Licence No. : OKH-119352/53
 GSTIN : 07BDDPP4129A1ZY

SN.	Qty	FREE	Mfr	Pack	Product Name	HSN	Exp	Batch	M.R.P	Rate	Dis	SGST	Value	TOTAL	CGST	Value	Amount
40.	10		LUPIN	14 TAB	CIDMUS 100 MG	30049099	6/24	TJY62	1174.00	838.57	8.00	6.00	462.89	6.00	462.89	72771.66	
41.	10		LUPIN	10 TAB	EZEDOC TAB	30049099	10/23	EA211123	157.10	112.21	8.00	6.00	61.94	6.00	61.94	8385.70	
42.	10		LUPIN	15 TAB	NOVASTAT 10MG	30049099	8/23	U102195	253.80	181.29	8.00	6.00	100.07	6.00	100.07	1122.10	
43.	20		LUPIN	10 TAB	NOVASTAT 5 TAB	30049099	10/23	U102479	153.35	109.54	8.00	6.00	120.93	6.00	120.93	1812.90	
44.	10		LUPIN	10 CAP	NOVASTAT CV 10MG CAP	30049079	10/23	S2184322K	345.95	247.11	8.00	6.00	136.40	6.00	136.40	2190.80	
45.	12		WIN M	135 ML	PHYSIOMER HYPER. SEA WATER*	33079090	3/24	10008952	527.00	378.48	6.00	9.00	384.23	9.00	384.23	2471.10	
46.	20		WIN-M	10 TAB	HEPA-MERZ TAB	30049039	10/23	PN0181	221.00	157.86	8.00	6.00	174.28	6.00	174.28	4541.76	
47.	30		GERMA	30 TAB	DERIPHYLLIN TAB	30049099	8/25	1104306	18.70	13.36	8.00	6.00	22.12	6.00	22.12	3157.20	
														TOTAL	96854.02		

Rs. One Lakh Two Hundred Twenty Eight Only

MSG:

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Authorised Signatory

Handwritten signature and date
 09-03-22
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Grand Total
100228.00