

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 : 07AAEPN6112D1Z8

GST INVOICE
CREDIT

Invoice No	22G012106	Order No	
Invoice Date	15/03/2022	Order Date	15/03/2022
Due Date	15/03/2022	L.R. No.	
		L.R. Date	15/03/2022
Cases	0	Transport	

Party Name :
JOLLY ENTERPRISES
B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
07-DELHI
PHONE : 9911022259
Licence No. : OKH-119352/53
GSTIN : 07BDDPP4129A1ZY

SN.	Qty.	FREE	Mfr	Pack	Product Name	HSN	Exp	Batch	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount	
40.	12		LUPIN	10 TAB	PYZINA-750MG	30049053	12/25	J200158	67.54	51.46	8.00	2.50	14.20	2.50	14.20	87291.66	
41.	60		LUPIN	3 TAB	RCINEX 600	30049057	1/24	P2023SU	40.00	28.57	8.00	6.00	94.62	6.00	94.62	617.52	
42.	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	1714.20	
43.	10		LUPIN	15 TAB	NEBISTAR 5MG	30049099	8/23	U102003	202.40	144.57	8.00	6.00	79.80	5.00	79.80	8385.70	
44.	10		LUPIN	15 TAB	NEBISTAR SA TAB	30049099	4/23	U102378	283.85	202.75	8.00	6.00	111.92	6.00	111.92	1445.70	
45.	10		LUPIN	10 CAP	NOVASTAT CV 10MG CAP	30049079	11/23	S2184324L	345.95	247.11	8.00	6.00	136.40	6.00	136.40	2027.50	
46.	6		WIN-M	135 ML	PHYSIOMER HYPER.SEA WATER	33079090	3/24	10008952	527.00	378.48	6.00	9.00	192.12	9.00	192.12	2270.88	
47.	10		WIN-M	10GM	BETADINE SPR.POWDER	30049087	10/24	GN0171	131.50	93.93	8.00	6.00	51.85	6.00	51.85	939.30	
48.	120		WIN-M	100ML	BETADINE LOTION 10%	30049087	11/23	PP0461	104.16	78.12	6.00	6.00	528.72	6.00	528.72	9374.40	
49.	10		WIN-M	10 TAB	BETADINE VEG	30049087	8/24	MK0191	197.00	140.72	8.00	6.00	77.68	6.00	77.68	1407.20	
50.	60		GERMA	30 TAB	DERIPHYLLIN RET 150MG	30049094	12/24	I200332	30.58	21.84	8.00	6.00	72.33	6.00	72.33	801.60	
51.	60		GERMA	30 TAB	DERIPHYLLIN TAB	30049099	8/25	I104306	18.70	13.36	8.00	6.00	44.25	6.00	44.25	801.60	
52.	10		CADIL	15 TAB	ENVAS 10MG	30049071	10/23	JKB21003	82.35	58.82	8.00	6.00	32.47	6.00	32.47	588.20	
<p>Handwritten: B = JKRG 2100 2, B = ADD 2299 9</p>																	
CLASS	TOTAL	SCHEME	DISCOUNT	TOTAL	SGST	CGST	TOTAL GST	Total Items :-	DIS AMT.	SGST PAYABLE	CGST PAYABLE	TCS	0.000 %	123645.36	9043.20	6776.03	6776.03
GST 5.00%	1296.72	0.00	103.74	1192.98	29.82	29.82	59.64	52									
GST 12.00%	114989.56	0.00	8636.15	106353.41	6381.19	6381.19	12762.38	1605									
GST 18.00%	4359.08	0.00	303.31	4055.77	365.02	365.02	730.04										
GST FREE %	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
TOTAL	120645.36	0.00	9043.20	111692.16	6776.03	6776.03	13552.06										

Rs. One Lakh Twenty Five Thousand One Hundred Fifty Four Only
MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR NAGPAL PHARMA
Authorised Signatory

Grand Total
125154.00

NAGPAL PHARMA

PROPERTY NO. 7-8, IIND FLOOR, JAI DURGA MARKET
Vishal Market, BHAI PARMAMAND COLONY,
Delhi-1100 09

Phone : 27126299, 64566022
Licence No. : MDT-103079/103080 20B.21B
GSTIN : 07AABPN6112D1Z8

GST INVOICE

CREDIT

Invoice No. **22G012106**
Order No. **15/03/2022**
Due Date **15/03/2022**
L.R. No. **L.R. Date 15/03/2022**

Party Name : **JOLLY ENTERPRISES**
B-116 1ST FLOOR, POCKET B OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
07-DELHI
PHONE : 9911022259
Licence No. : OKH-119352/53
GSTIN : 07BDDPP4129A1ZY

SN.	Qty.	FREE	Mfr	Pack	Product Name	HSN	Exp	Batch	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount	
21.	10		USV C	10 TAB	TRIGLYCOMET TAB	30049099	6/23	TF22A004	94.50	67.50	8.00	6.00	37.26	6.00	37.26	41687.90	
22.	10		USV C	10 TAB	UDAPA 10MG TAB	30049099	4/24	BRB05171A	145.00	103.57	8.00	6.00	57.17	6.00	57.17	675.00	
23.	10		USV C	10 TAB	UDAPA 5MG TAB	30049099	7/24	BRB08051A	115.00	82.14	8.00	6.00	45.34	6.00	45.34	1035.70	
24.	10		USV C	10 TAB	GLYCOMET GP 3/850 TAB	30049099	10/23	APM21109	101.50	72.50	8.00	6.00	40.02	6.00	40.02	821.40	
25.	22		USV C	10 TAB	GLYCOMET GP 0.5MG TAB	30049099	11/23	28022720	58.25	41.61	8.00	6.00	24.24	6.00	24.24	725.00	
26.	100		USV C	10 TAB	GLYCOMET-GP IMG	30049099	11/23	48016526	116.50	83.22	8.00	6.00	45.94	6.00	45.94	832.20	
27.	20		USV C	10 TAB	GP IMG TAB	30049099	11/23	48016535	40.10	28.64	8.00	6.00	15.93	6.00	15.93	832.20	
28.	25		USV L	20 GR.	ANOVATE CREAM.	30049079	11/23	15002311	122.00	87.14	8.00	6.00	31.62	6.00	31.62	572.80	
29.	10		USV L	10 CAP	GYNAE CVP CAP	30049072	2/23	SGU0437	43.50	31.07	8.00	6.00	17.15	6.00	17.15	2178.50	
30.	100		USV L	10 TAB	GLYCOMET IGM	30049099	11/23	48016571	61.49	43.92	8.00	6.00	24.24	6.00	24.24	310.70	
31.	100		USV L	10 TAB	GLYCOMET SR 500MG	30049099	11/23	28022738	43.01	30.72	8.00	6.00	16.95	6.00	16.95	4392.00	
32.	30		USV L	10 TAB	GLYCOMET SR 850	30049099	6/23	28022163	42.56	30.40	8.00	6.00	15.93	6.00	15.93	3072.00	
33.	18		USV L	15 TAB	JALRA M 50/500-15'S	30049099	10/23	DRB11003A	325.00	232.14	8.00	6.00	50.34	6.00	50.34	912.00	
34.	30		LUPIN	10 TAB	ONDERO MET 2.5MG/500MG TAB	30049099	2/23	1088878	275.00	206.25	6.00	6.00	348.98	6.00	348.98	4178.52	
35.	12		LUPIN	10 TAB	ONDERO MET 2.5MG/1000MG	30049099	3/23	1088810	286.00	214.50	6.00	6.00	145.17	6.00	145.17	6187.50	
36.	18		LUPIN	10TAB	ONDERO TAB	30049099	3/24	AB4350A	515.00	386.25	6.00	6.00	392.12	6.00	392.12	2574.00	
37.	9		LUPIN	10 TAB	ODOXIL-500MG.	30042070	10/24	A21158ZP	44.89	32.06	8.00	6.00	15.93	6.00	15.93	6952.50	
38.	20		LUPIN	10 TAB	AKURIT-3 TAB	30049057	9/23	A21189SU	62.60	44.71	8.00	6.00	24.24	6.00	24.24	288.54	
39.	24		LUPIN	10 TAB	COMBUTOL-600.MG	30049053	11/24	A109062	37.15	28.30	8.00	2.50	15.62	15.62	15.62	894.20	
TOTAL																	87291.66
DIS AMT.																	6607.80
SGST PAYBLE																	4876.78
CGST PAYBLE																	4876.78
CRDR NOTE																	0.00

Terms & Conditions

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

FOR NAGPAL PHARMA

Authorised Signatory
B = BRB040G49

Continue Page... 3

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

GST INVOICE

CREDIT

Party Name : **JOLLY ENTERPRISES**
 B-116 1ST FLOOR POCKET BOKHIA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 07-DELHI
 PHONE : 9911022289
 Licence No. : OKH-119352/53
 GSTIN : 07BDDPP4129A1ZY

Invoice No **22G012106** Order No. **15/03/2022** Cases **0**
 Invoice Date **15/03/2022** Order Date **15/03/2022** Transport
 Due Date **15/03/2022** L.R. No. **L.R. Date 15/03/2022**

SN.	Qty.	FREE	Mfr	Pack	Product Name	HSN	Exp	Batch	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	10		LUPIN	10 CAP	LIPPOCUT 120MG	30049099	11/23	SGUL0247	689.35	492.39	8.00	6.00	271.80	6.00	271.80	4923.90
2.	70		USVC	4 CAP	DRISE 60K CAP	30049099	5/23	SDR4621	131.89	94.21	8.00	6.00	364.03	6.00	364.03	6594.70
3.	10		USVC	15 CAP	ECOSPRIIN AV 150MG	30049062	5/23	APB21036	55.87	41.90	6.00	6.00	23.63	6.00	23.63	419.00
4.	100		USVC	10 TAB	GLYNASE MF TAB	30049099	6/23	04008453	18.52	13.23	8.00	6.00	73.03	6.00	73.03	1323.00
5.	10		USVC	10 TAB	TRIGLYNASE 1MG	30049099	4/23	28022606	53.87	38.48	8.00	6.00	21.24	6.00	21.24	384.80
6.	30		USVC	10TAB	TRIGLYNASE 2MG	30049099	5/23	28022775	78.49	56.06	8.00	6.00	92.84	6.00	92.84	1681.80
7.	30		USVT	10 TAB	TAZLOC 40MG	30049099	11/23	48016620	73.58	52.56	8.00	6.00	87.04	6.00	87.04	1576.80
8.	30		USVT	10 TAB	TAZLOC AM TAB	30049099	10/23	28022671	128.69	91.92	8.00	6.00	152.22	6.00	152.22	2757.60
9.	10		USVT	10 TAB	TAZLOC CT 6.25	30049099	11/23	M211811	119.34	85.24	8.00	6.00	47.05	6.00	47.05	852.40
10.	20		USVT	10 TAB	TAZLOC TRIO 40MG	30049099	10/23	APQ21043	142.99	102.14	8.00	6.00	112.76	6.00	112.76	2042.80
11.	10		USV (10 TAB	MYCHIRO TAB	21069099	5/23	SMYC1009	308.00	208.82	8.00	9.00	172.90	9.00	172.90	2088.20
12.	20		USVC	15 TAB	ECOSPRIIN GOLD 10MG	30049062	3/23	APH21096	108.50	81.38	6.00	6.00	91.80	6.00	91.80	1627.60
13.	10		USVC	10 TAB	PIOZ MF G-1 TAB	30049099	5/23	28022714	110.72	79.09	8.00	6.00	43.66	6.00	43.66	790.90
14.	60		USVC	15 TAB	ROSEDAY 10MG	30049099	6/23	48016734	172.25	123.03	8.00	6.00	407.48	6.00	407.48	7381.80
15.	20		USVC	10 TAB	ROSEDAY 5MG	30049099	5/23	48016479	103.10	73.64	8.00	6.00	81.30	6.00	81.30	1472.80
16.	20		USVC	10 CAP	ROSEDAY A 10 CAP	30049099	11/23	SGU0603	71.80	51.29	8.00	6.00	56.62	6.00	56.62	1025.80
17.	10		USVC	10 CAP	ROSEDAY A 20MG CAP	30049099	4/23	21S2GCB118	105.10	75.07	8.00	6.00	41.44	6.00	41.44	750.70
18.	150		USVC	14 TAB	ECOSPRIIN 150MG.	30049062	1/24	04008508	8.79	6.77	6.00	6.00	57.27	6.00	57.27	1015.50
19.	10		USVC	10 TAB	GLYCOMET TRIO 2 TAB	30049099	11/23	MET211238	205.14	146.53	8.00	6.00	80.88	6.00	80.88	1465.30
20.	10		USVC	10 TAB	GLYCOMET TRIO 2 FORTE TAB	30049099	12/23	27TGF648	211.75	151.25	8.00	6.00	83.49	6.00	83.49	1512.50
CLASS					TOTAL	SCHEME	DISCOUNT	TOTAL	SGST	CGST	TOTAL GST	TOTAL	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CR/DR NOTE
					0.00	9-00	0.00	0.00	0.00	0.00	0.00	0.00				
					39599.70	0.00	3106.71	36492.99	2189.58	2189.58	4379.16	3273.77				
					18.00%	2088.20	167.06	1921.14	172.90	172.90	345.80	2362.48				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00					
TOTAL																
Rs. One Lakh Twenty Five Thousand One Hundred Fifty Four Only																

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

FOR NAGPAL PHARMA
 Authorised Signatory

Continue Page.. 2

e-Way Bill



E-Way Bill No: **7512 4706 8750**
 E-Way Bill Date: **16/03/2022 11:16 AM**
 Generated By: **07AAB PN611 2D1Z8 - NAGPAL PHARMA**
 Valid From: **16/03/2022 11:16 AM [27Kms]**
 Valid Until: **17/03/2022**

Part - A

GSTIN of Supplier: **07AABPN6112D1Z8,NAGPAL PHARMA**
 Place of Dispatch: **North West Delhi,DELHI-110009**
 GSTIN of Recipient: **07BDD PP412 9A1ZY ,JOLLY ENTERPRISES**
 Place of Delivery: **OKHLA INDUSTRIAL AREA,DELHI-110020**
 Document No.: **22G012106**
 Document Date: **16/03/2022**
 Transaction Type: **Regular**
 Value of Goods: **125154**
 HSN Code: **3004 - MEDICINE(+2)**
 Reason for Transportation: **Outward - Supply**
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LU3569	North West Delhi	16/03/2022 11:16 AM	07AABPN6112D1Z8	-	-



751247068750