

## TAX INVOICE

**MARDIA PHARMA**  
B-29 G.T. KARNAL ROAD,  
INDUSTRIAL AREA  
DELHI - 110033  
DELHI - 110033  
DELHI, INDIA  
PHONE NO. : 43161048  
EMAIL ID:

Drug Lic. No. / Mfg No. : NW(1156)/12/W 20B  
: NW(1156)/12/W 21B

GSTIN No. : 07AAHR3612M1Z4

PAN No. :

CIN :

FSSAI No. :

**JOLLY ENTERPRISES**  
B-116 1ST FLOOR , POCKET B, OKHLA  
INDUSTRIAL AREA PHASE-1 , NEW DELHI  
PAN NO. BDDPP4129A1  
NEW DELHI - 110020  
DELHI, INDIA  
PHONE NO. : 68130000, 26220522, 9810423161  
EMAIL ID: order@jollyenterprise.com

Drug Lic. No. / Mfg No. : DL-OKH-119352 20  
: DL-OKH-119353 21

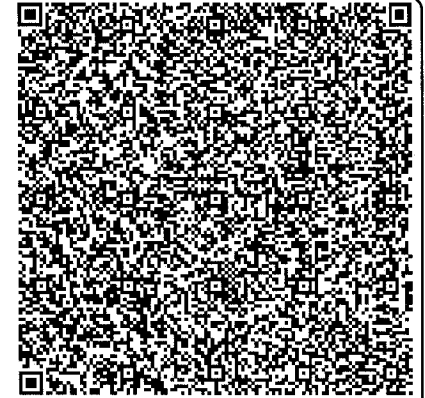
GSTIN No. : 07BDDPP4129A1ZY

PAN No. : BDDPP4129A

Place of Supply : NEW DELHI, DELHI

FSSAI No. :

Invoice No.: 217839  
Date : 28-Feb-2022  
Page No. : 1  
Due Date :



IRN : 82e2da8f0c06a7c2bc59c8cd3202460b36369de6b9263d29823f6853860a8294

Ack. No : 172211036857928

Ack. Date : 03-Mar-2022 13:57:00

Div Code	HSN Code	Material Name	Pack	Batch No.	Exp.Dt	Mfg. Code	MRP	Qty	Rate	PTR	Box	Value	Qty Disc.	Qty Disc. Amount	Taxable Value	Tax Rate	Tax Type
GTF02	30049089	ANXIT 0.25 TABLETS	1 x 15	AXAS0059	Mar-2024	ML24	20.50	100	13.18	14.64	7	1318.00	9	118.62	1199.38	12.00	CGST+SGST
GTF02	30049089	ANXIT 0.5 SR TABS	10'S	AXDS0013	Oct-2023	ML24	43.00	10	27.64	30.71	1	276.40	0	0.00	276.40	12.00	CGST+SGST
GTF02	30049089	ANXIT 0.5 TABLETS 15s	1x15	AXBS0065	Apr-2024	ML24	43.50	100	27.96	31.07	7	2796.00	9	251.64	2544.36	12.00	CGST+SGST
GTF02	30049089	ANXIT FORTE TABS	10'S	AXFY0033	May-2024	ML05	107.00	10	68.79	76.43	1	687.90	0	0.00	687.90	12.00	CGST+SGST
GTF02	30049069	DOLOWIN FORTE	10'S	DWCS0025	Sep-2023	ML24	136.00	30	87.43	97.14	3	2622.90	5	437.15	2185.75	12.00	CGST+SGST
GTF02	30049069	DOLOWIN PLUS TABS	10'S	DWBS0070	Sep-2024	ML24	69.00	60	44.36	49.29	6	2661.60	10	443.60	2218.00	12.00	CGST+SGST
GTF02	30049033	ESOFAG 40 TABS	10'S	EFBS0047	Sep-2023	ML24	98.00	20	63.00	70.00	2	1260.00	3	189.00	1071.00	12.00	CGST+SGST
GTF02	30049033	ESOFAG D CAPS	10'S	EFAS0099	Oct-2023	ML24	160.00	60	102.86	114.29	6	6171.60	10	1028.60	5143.00	12.00	CGST+SGST
GTF02	30049079	NURATOR	10's	NRTS008	Jan-2023	109517	168.00	10	108.00	120.00	10	1080.00	1	108.00	972.00	12.00	CGST+SGST

Total: 400 43 18874.40 47 2576.61 16297.79

Total Taxable Value 16297.79

CGST @ 6.00% on 16297.79 977.87

SGST @ 6.00% on 16297.79 977.87

TCS @ .100% on 18253.52 18.25

Rounding Off 0.22

Total Invoice Value 18272.00

Freight Amount : 0.00

Due Date :

E-Way Bill No :

E-Way Bill Date :

PO No. / Date :

Cheque No. :

Bank Name : CITI BANK, DELHI

Bank A/C No. : 0731544229

IFSC Code. : CITI0000002 MICR Code. : 110037005

Order Remark :

Transporter Details

No. Of Items : 9

No. Of Cassettes :

LR No. / Date :

Mode of Transport : Road

Transporter Name : LOCAL

03/03/22  
03:00 AM

## TAX INVOICE

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 B-29 G.T. KARNAL ROAD,  
 INDUSTRIAL AREA  
 DELHI - 110033  
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 DELHI, INDIA  
 PHONE NO. : 43161048  
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**JOLLY ENTERPRISES**  
 B-116 1ST FLOOR , POCKET B, OKHLA  
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 PAN NO. BDDPP4129A1  
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Invoice No. : 217839      Date : 28-Feb-2022  
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 E-Way Bill No. :      Date :  
 Bank Name : CITI BANK, DELHI  
 Bank A/C No. : 0731544229  
 IFSC Code. : CITI0000002      MICR Code. : 110037005

Mfg. Code : ML24 - SIKKIM(MICRO LABS LIMITED), ML05 - MICRO LABS LIMITED(PONDICHERRY), 109517 - HARIDWAR(SYNOKEM PHARMACEUTICALS LTD.)

## TERMS &amp; CONDITION

1. This is "Subject to DELHI Jurisdiction."
2. Goods once sold cannot be taken back or exchanged.
3. Any Shortages, damages in transit should be intimated. Open delivery should be taken in such cases.
4. Interest @ 18% will be charged if payment is not received within the due date.
5. Payment should be made by NEFT/RTGS.
6. Product bearing date of expiry remaining unsold should be returned to us atleast 3 months before expiry period.
7. Any Contract entered into between the customer and the Company for sale of Company's goods shall in all respect to the provision of the Indian Contract Act and sale of Goods Act or any Statutory modifications or re-enactment thereof in conformity with Indian Law.

Amount In Words : Rs. Eighteen Thousand Two Hundred Seventy Two Only

For, MARDIA PHARMA  
 Authorised Signatory :  
 Name :  
 Designation :