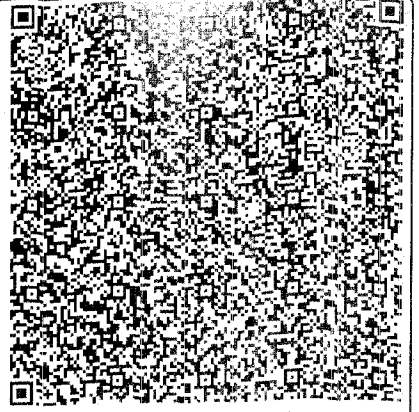


TAX INVOICE

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

TAM-7681

Invoice No.: 217926
 Date : 28-Feb-2022
 Page No. : 1
 Due Date :



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. :

4f96d165bd4ecb30dc0cd7eb9b790eff

Ack. No : 172211035983305

Ack. Date : 03-Mar-2022 10:27:00

Batch No.	Exp.Dt	Mfg. Code	MRP	Qty	Rate	PTR	Box	Value	Qty Disc.	Qty Disc. Amount	Taxable Value	Tax Rate	Tax Type
DOLN040	May-2024	126561	40.32	120	25.92	28.80	120	3110.40	20	518.40	2592.00	12.00	CGST+SGST
DMFS016	Sep-2023	500001	53.00	120	34.07	37.86	120	4088.40	11	374.77	3713.63	12.00	CGST+SGST
GTAB0084	Aug-2024	ML07	107.74	240	69.26	76.96	24	16622.40	40	2770.40	13852.00	12.00	CGST+SGST
MBXS0096	Nov-2023	ML24	88.00	330	51.43	57.14	33	16971.90	30	1542.90	15429.00	12.00	CGST+SGST
Total:				810			297	40793.10	101	5206.47	35586.63		

om
03/03/22
03:02 AM

Total Taxable Value 35586.63
 CGST @ 6.00% on 35586.63 2135.20
 SGST @ 6.00% on 35586.63 2135.20
 TCS @ .100% on 39857.03 39.86
 Rounding Off 0.12
Total Invoice Value 39897.00

Transporter Details

No. Of Items : 4
 No. Of Cassettes :
 LR No. / Date :
 Mode of Transport : Road
 Transporter Name : LOCAL

TED(SOLAN), 500001 - STERLING LAB(HOSUR), ML07 - MICRO LABS LIMITED(DRY POWDER -BANGALORE), ML24 - SIKKIM(MICRO LABS LIMITED)

Continued on next page

e-Way Bill



E-Way Bill No: **7012 4415 1524**
E-Way Bill Date: **03/03/2022 10:27 AM**
Generated By: **07AAA HR361 2M1Z4 - MARDIA PHARMA**
Valid From: **03/03/2022 10:27 AM [29Kms]**
Valid Until: **04/03/2022**
IRN: **4e9079956aba2de859aa0e2d41745c3d4f96d165bd4ecb30dc0cd7eb9b790eff**

Part - A

GSTIN of Supplier: **07AAAHR3612M1Z4, MARDIA PHARMA**
Place of Dispatch: **DELHI, DELHI-110033**
GSTIN of Recipient: **07BDD PP412 9A1ZY, JOLLY ENTERPRISES**
Place of Delivery: **NEW DELHI, DELHI-110020**
Document No.: **217926**
Document Date: **28/02/2022**
Transaction Type: **Regular**
Value of Goods: **39896.88**
HSN Code: **30049087 - MICRODOX-LBX CAPSULES(+3)**
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	DL01LN9078	DELHI	03/03/2022 10:27 AM	07AAAHR3612M1Z4	-	-



701244151524