

70838

**DERMAJOINT INDIA**

UNIT NO.129 AND 133, FIRST FLOOR, VARDHMAN  
 CHARVE PLAZA, PLOT NO. 23 COMMERCIAL COMPLEX  
 KP-BLOCK PITAMPURA, NEW DELHI-110088.  
 Phone : 9999113228  
 Licence No : DL-TRN-142340-142341  
 GSTIN : 07AAMFD1246K1ZC

**GST INVOICE**

**CREDIT**

Invoice No : 20-0002318  
 Invoice Date : 08-03-2022  
 Due Date : 08-03-2022  
 Order No. :  
 Order Date : 08-03-2022  
 Cases : 0  
 Transport

Party Name : JOLLY ENTERPRISES  
 B-16, 1ST FLOOR POCKET B OKHLA PHASE  
 OKHLA, SOUTH DELHI, DELHI-110020 Stat  
 PHONE :  
 Licence No : DL-OKH-119352 DL-OKH-119353  
 GSTIN : 07BDDPP4129A1ZY

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	P.T.R.	Rate	Dis	SGST	Value	CGST	Value	Amount	
1	20		DERM	1*100M	ACHIGUN FACEWASH	CMF-220101	12/23	33049910	500.00	338.98	305.08	0.00	9.00	549.14	9.00	549.14	6101.60	
2	10		DERM	1*200GM	WEGAMYCIN GEL 20G	81	9/23	30042099	225.00	160.71	144.64	0.00	6.00	86.78	6.00	86.78	1446.40	
3	10		DERM	1*100G	XEROFUNG C DUSTING POWDER	DP215	9/23	30049031	290.00	207.14	186.42	0.00	6.00	111.85	6.00	111.85	1864.20	
<b>TOTAL</b>												9412.20	0.00	9412.20	747.77	747.77	1495.54	

Handwritten notes and signatures in the center of the page, including "om" and "08/03/22".

**Re. Ten Thousand Nine Hundred Eight Only**

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Price on medicine are inclusive of all taxes.  
 All disputes are subject to Delhi Jurisdiction only.

Bank Name : KARUR VSYA BANK LTD.  
 B.Name : PITAMPURA-110034  
 A/c No.: 4101135000007841  
 IFSC Code : KVB100041112

FOR DERMAJOINT INDIA  
 Authorised Signatory

Grand Total  
**10908.00**