LINKERS
PART-B, RIGHT HAND SIDE OF
NAGAFGARH ROAD IND. AREA KIRTI NAGAR
Tel No. : 011-47369052, 47369020, 9250712592
CIN No. :
GST No. : 07AGFPK5839C1ZH
D.L. No. : DL-MTN-139103 20B, DL-MTN-139104 21
E-mail : linkerspharma@gmail.com

*** * TAX INVOICE * ***

JOLLY ENTERPRISES (NEW)
Billing Address
B-116. 1ST FLOOR. MEDIA HOUSE.
OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
State Code: 07
PAN : BDDPP4129A
Tel No. : 9911422269 9810423161 BHOLA MI 9911022259
GST No. : 07BDDPP4129A1ZY
D.L No. : DL-OKH-119352 20B , DL-OKH-119353 21B

JOLLY ENTERPRISES (
ShippingAddress

TRM 0024

Invoice No. : **S1/21-22/02337**
Invoice Date : **15/03/2022**
ORIGNAL/DUPLICATE/TRIPLICATE
E.B. No. :
Due Date :
Page: 1 of 1

Sr.	Product Name	HSN CODE	Pack	Batch No.	Exp.	MRP.	Sale Bill QTY.	Sale Bill FREE	Rate	Amount	DIS%	PTR	Taxable	GST%	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1.	BENXOP FACE WASH	30049099	50 GM	S-4564	01/24	205.00	50	--	131.79	6589.50		146.43	6589.50	12.00	6.0	395.37	6.0	395.37	0.0	0.00
2.	COSALIC 100GM OINT(NEW)	30049029	100GM	S-4524	12/23	267.00	10	--	171.64	1716.40		190.71	1716.40	12.00	6.0	102.98	6.0	102.98	0.0	0.00
3.	COSALIC SOAP (75GM)	34011110	75GM	SC-3808	09/23	98.00	10	--	59.80	598.00		66.44	598.00	18.00	9.0	53.82	9.0	53.82	0.0	0.00
4.	K-2 ZOLE LOTION	30049029	100ML	S-4518	12/23	297.00	10	--	190.93	1909.30		212.14	1909.30	12.00	6.0	114.56	6.0	114.56	0.0	0.00
5.	PARASOFT CREAM (500GM JAR)	30049039	1*500G	S-4549	01/24	698.00	10	--	448.71	4487.10		498.57	4487.10	12.00	6.0	269.23	6.0	269.23	0.0	0.00
6.	PMT LOTION	30049029	30ML	S-4571	02/24	32.00	180	--	20.57	3702.60		22.86	3702.60	12.00	6.0	222.16	6.0	222.16	0.0	0.00

OM
15/03/22
6:00 PM

No of Items : 6

	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00
Made By : SUNIL	598.00	0.00	0.00	598.00	18 %	53.82	53.82	0.00
Print By : SUNIL	18404.90	0.00	0.00	18404.90	12 %	1,104.30	1104.30	0.00
Print Time : 10:39 am	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00
Make Time : 10:13AM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00
Total :	**19002.90**	**0.00**	**0.00**	**19002.90**		**1158.12**	**1158.12**	**0.00**

Net Amount: 21319.14
LESS CN: 0.00
Inv. Amt. R/Off **21319.00**

Bank Name
Bank A/C No.
IFSC Code
MICR Code

Invoice Amount in Words (Rs.) : Twenty One Thousand Three Hundred Nineteen Only

E.&.O.E.

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

(Computer Generated Invoice)

For LINKERS