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

TRN 7943

GST INVOICE

CREDIT

Invoice No	20-0002352	Order No. Order Date	Cases 0
Invoice Date Due Date	12-03-2022 12-03-2022	L.R. No. L.R. Date 12-03-2022	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	10		DERM	1*100M	ACHIGUN FACEWASH	CMF-220101	12/23	33049910	500.00	338.98	305.08	0.00	9.00	274.57	9.00	274.57	3050.80
2	10		DERM	1*10	DJISO 10	APNT/054	9/23	30049099	190.00	135.71	122.14	0.00	6.00	73.28	6.00	73.28	1221.40
3	20		DERM	100ML	KESHBOOST AD SHAMPOO	SC-10	3/23	33049910	290.00	196.61	176.95	0.00	9.00	318.51	9.00	318.51	3539.00
4	10		DERM	1*50GM	NANGUN CREAM	B1436	11/23	33049910	295.00	200.00	180.00	0.00	9.00	162.00	9.00	162.00	1800.00
5	10		DERM	15GM	WEGAMYCIN A GEL	302	6/23	30049031	245.00	175.00	157.50	0.00	6.00	94.50	6.00	94.50	1575.00
6	10		DERM	1*20GM	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
7	15		DERM	1*10	XEROFUNG 100MG	APNC/021	9/23	30042099	290.00	207.14	186.43	0.00	6.00	167.79	6.00	167.79	2796.45
8	5		DERM	1*15GM	XEROFUNG CREAM	12	4/23	30049031	199.00	142.14	127.93	0.00	6.00	38.38	6.00	38.38	639.65
9	2		DERM	1*100G	XEROFUNG C DUSTING POWDER	DP215	9/23	30049031	290.00	207.14	186.42	0.00	6.00	22.37	6.00	22.37	372.84

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CLASS	TOTAL	SCHEME	DISCOUNT	Taxable Amt.	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	8051.74	0.00	0.00	8051.74	483.10	483.10	966.20
GST 18.00%	8389.80	0.00	0.00	8389.80	755.08	755.08	1510.16
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	16441.54	0.00	0.00	16441.54	1238.18	1238.18	2476.36

Total Items :- 9
Total Qty :- 92

TOTAL	16441.54
DIS AMT.	0.00
SGST PAYBLE	1238.18
CGST PAYBLE	1238.18
CR/DR NOTE	0.00

Rs. Eighteen Thousand Nine Hundred Eighteen Only

Grand Total
18918.00

MSG:

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

Bank Name : KARUR VYSYA BANK LTD.
B.Name : PITAMPURA-110034
A/c No.: 4101135000007841
IFSC Code : KVBL0004112

FOR DERMAJOINT INDIA

Authorised Signatory