



MAVIGA LOGISYS

REGD. OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015  
SALES OFFICE:- M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015 TEL. NO.:011 25920895, 01141427327, 9811907843

TAX INVOICE

Invoice No. 2021-22TAXI2415 Invoice Date : 09-Mar-2022 Payment Due Date : 09-Mar-2022 Docket No. : Docket Date :

IRN No. GSTIN No. 07ACUPB83447JZC Pan No. ACUPB83447J Transp. ID Vehicle No. Transp. Name MOPED

CIN No. Food Lic. No. 10 (1968) 20B, 10 (1968) 21B Date & Time of Supply Place of Supply Electronic Ref. No. 2

Tax is payable on reverse charges (Yes/No) NO Billing Address Shipping Address

Name JOLLY ENTERPRISES - DELHI2 Name JOLLY ENTERPRISES - DELHI2

Address B-116, FIRST FLOOR, POCKET-B, OKHLA INDUSTRIAL AREA, PHASE -1, DELHI Address B-116, FIRST FLOOR, POCKET-B, OKHLA INDUSTRIAL AREA, PHASE -1, DELHI DELHI-110020

Phone no. 9911022259, 9911022259 PAN No. BDDPP4129A Phone No. 9911022259, 9911022259 GSTIN No. 07BDDPP4129A1ZY State Code 07 State DELHI

Food Lic. No. 23318008000645 DL No. 20B-DL-OKH-119352, 21B-DL-OKH-119353 PAN No. BDDPP4129A DL No. 20B-DL-OKH-119352, 21B-DL-OKH-119353

Sr. C/ No. DC	MFG Code	HSN Code	Item Name	Pack Size	Batch No.	Expiry	QTY	Pack- age	MRP	PTR	Rate	Total	Disc.	Taxable Value	CGST			SGST			IGST		Total
															%	Amt	%	Amt	%	Amt	%	Amt	
1	DC	ONH	30049072 AMCARD-10	10*10	HAT1030721	08/2024	1.00	0.00	310.00	221.43	199.29	199.29	-	199.29	6.00	11.96	6.00	11.96	6.00	11.96	-	-	223.21
2	DC	ONH	30049074 AMCARD-AT	10*15	HAA331021	09/2024	2.00	0.00	427.50	305.98	274.82	549.64	-	549.64	6.00	32.98	6.00	32.98	6.00	32.98	-	-	615.60
3	DC	RHL	30049029 BESTOPIC N	1*10GM	STO-10/16	09/2023	10.00	0.00	53.00	37.88	34.07	340.70	-	340.70	6.00	20.44	6.00	20.44	6.00	20.44	-	-	381.58
4	DC	MEP	30049039 CYRA	10*10	CA216927	03/2023	1.00	0.00	240.00	171.43	154.29	154.29	-	154.29	6.00	9.26	6.00	9.26	6.00	9.26	-	-	172.81
5	DC	MEP	30049039 CYRA D	10*10	CD-11453	09/2023	30.00	0.00	470.00	335.71	302.14	9084.20	-	9084.20	6.00	543.85	6.00	543.85	6.00	543.85	-	-	10151.90
6	DC	WBL	30049039 CYRALS	10*10	SCL163	11/2023	2.00	0.00	1080.00	771.43	694.29	1388.58	-	1388.58	6.00	83.31	6.00	83.31	6.00	83.31	-	-	1555.20
7	DC	RVN	30045036 DAILYSHINE 60 K	3*18	8472104	04/2023	2.00	0.00	284.00	188.57	169.71	339.42	-	339.42	6.00	20.37	6.00	20.37	6.00	20.37	-	-	380.16
8	DC	WBL	30049099 DAPAGAIN-10	4*15	SDG103	09/2023	2.00	0.00	354.00	252.86	227.57	455.14	-	455.14	6.00	27.31	6.00	27.31	6.00	27.31	-	-	509.76
9	DC	WBL	30049099 DAPAGAIN-10	4*15	SDG107	10/2023	1.00	0.00	354.00	252.86	227.57	227.57	-	227.57	6.00	13.65	6.00	13.65	6.00	13.65	-	-	254.87
10	DC	ONP	30049069 ETOS 90	5*10	EN161121	10/2023	1.00	0.00	325.00	232.14	208.93	208.93	-	208.93	6.00	12.54	6.00	12.54	6.00	12.54	-	-	234.01
11	DC	ONP	30049069 ETOS MR	5*10	ER191221	11/2023	1.00	0.00	645.00	460.71	414.64	414.64	-	414.64	6.00	24.88	6.00	24.88	6.00	24.88	-	-	464.40
12	DC	WBL	30045039 H-VIT	5*10	SHY110	11/2023	1.00	0.00	280.00	185.71	167.14	167.14	-	167.14	6.00	10.03	6.00	10.03	6.00	10.03	-	-	187.20
13	DC	ACC	30045039 H-VIT FORTE	5*10	A210566	09/2023	1.00	0.00	487.50	348.21	313.39	313.39	-	313.39	6.00	18.80	6.00	18.80	6.00	18.80	-	-	350.99
14	DC	WBL	30043190 ISRYL M2	10*15	SIN175	09/2023	1.00	0.00	585.00	417.86	376.07	376.07	-	376.07	6.00	22.56	6.00	22.56	6.00	22.56	-	-	421.19
15	DC	ONH	30049029 ITRASYS-GT 200	7*4	IS231021	09/2023	3.00	0.00	553.00	395.00	355.50	1066.50	-	1066.50	6.00	63.99	6.00	63.99	6.00	63.99	-	-	1194.48
16	DC	ONH	30049031 LEVOSIZ	10*15	HLF681021	09/2023	2.00	0.00	255.00	182.14	163.93	327.86	-	327.86	6.00	19.67	6.00	19.67	6.00	19.67	-	-	367.20
17	DC	ONP	30049039 LEVOSIZ-M	10*15	LM1021221	11/2023	1.00	0.00	900.00	642.86	578.57	578.57	-	578.57	6.00	34.71	6.00	34.71	6.00	34.71	-	-	647.99
18	DC	ONP	30049089 MAC SR-75	10*10	NS060821	07/2024	1.00	0.00	370.00	264.29	237.86	237.86	-	237.86	6.00	14.27	6.00	14.27	6.00	14.27	-	-	266.40

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TAX INVOICE

Invoice No. 2021-22/TAX/2415 Invoice Date : 09-Mar-2022 Payment Due Date : 09-Mar-2022 Docket No. : Docket Date :

Sl. / No. DC	C/ MFG Code	HSN Code	Item Name	Pack Size	Batch No.	Expiry	QTY	Pack- age	MRP	PTR	Rate	Total	Disc.	Taxable Value	CGST			SGST			IGST			Total									
															%	Amt	%	Amt	%	Amt	%	Amt	%		Amt								
19	DC	ONP	30049079	NEWTEL AM	10*10	NM041221	1.00	0.00	480.00	342.86	308.57	308.57	-	308.57	6.00	18.51	6.00	18.51	6.00	18.51	-	-	-	345.56									
20	DC	MDR	30049039	NORMMAXIN RT	10*10	M211556	1.00	0.00	590.00	421.43	379.29	379.29	-	379.29	6.00	22.76	6.00	22.76	6.00	22.76	-	-	-	424.81									
21	DC	ONH	30049039	NORMMAXIN TAB	20*10	HMX251021	2.00	0.00	500.00	357.14	321.43	642.86	-	642.86	6.00	38.57	6.00	38.57	6.00	38.57	-	-	-	720.00									
22	DC	ONP	30045020	OSICARE DS	5*10	DS311021	1.00	0.00	325.00	232.14	208.93	208.93	-	208.93	6.00	12.54	6.00	12.54	6.00	12.54	-	-	-	234.01									
23	DC	ONP	30043190	PIOPLUS 1	10*15	PO361021	1.00	0.00	690.00	492.86	443.57	443.57	-	443.57	6.00	26.61	6.00	26.61	6.00	26.61	-	-	-	496.76									
24	DC	MPM	30049099	ROSYS- FT 10/160	3*10	RETB02	1.00	0.00	285.00	203.57	183.21	183.21	-	183.21	6.00	10.99	6.00	10.99	6.00	10.99	-	-	-	205.16									
25	DC	ONH	30049031	SIZON TAB	10*10	HSZ031021	1.00	0.00	165.00	117.86	106.07	106.07	-	106.07	6.00	6.36	6.00	6.36	6.00	6.36	-	-	-	118.76									
26	DC	OLV	30049099	SYSFOL ACTIV(8*15)	6*15	S21E178	2.00	0.00	855.00	610.71	549.64	1099.28	-	1099.28	6.00	65.96	6.00	65.96	6.00	65.96	-	-	-	1231.20									
27	DC	SPL	30043919	SYSTRON-NCR	5*10	SNGR1033	1.00	0.00	750.00	535.71	482.14	482.14	-	482.14	6.00	28.93	6.00	28.93	6.00	28.93	-	-	-	540.00									
28	DC	ONP	30049069	SYSTAFILAM GEL	50 GM	081	12.00	0.00	118.00	84.29	75.86	910.32	-	910.32	6.00	54.62	6.00	54.62	6.00	54.62	-	-	-	1019.56									
29	DC	PCS	30043190	TENEFIT-M	6*15	PC22010	1.00	0.00	774.00	552.96	497.57	497.57	-	497.57	6.00	29.85	6.00	29.85	6.00	29.85	-	-	-	557.27									
30	DC	PCP	30043190	TENEFIT-MFORTE	3*10	PCTEM21222	4.00	0.00	291.00	207.86	187.07	748.28	-	748.28	6.00	44.90	6.00	44.90	6.00	44.90	-	-	-	838.06									
31	DC	MPM	30049029	TERBEST CREAM	1*15GM	TRB10	10.00	0.00	88.00	41.43	37.29	372.90	-	372.90	6.00	22.37	6.00	22.37	6.00	22.37	-	-	-	417.64									
32	DC	ONH	30049029	TERBEST TAB	2*7	HTE130521	10.00	0.00	168.00	120.00	108.00	1080.00	-	1080.00	6.00	64.80	6.00	64.80	6.00	64.80	-	-	-	1209.60									
33	DC	MEP	30043200	TOPISAL 6% LOTION	30ML	JL569	20.00	0.00	101.00	72.14	64.93	1298.60	-	1298.60	6.00	77.92	6.00	77.92	6.00	77.92	-	-	-	1454.44									
34	DC	ONP	30043190	VOGS 0.2	10*30	VS130521	1.00	0.00	630.00	450.00	405.00	405.00	-	405.00	6.00	24.30	6.00	24.30	6.00	24.30	-	-	-	453.60									
35	DC	WBL	30043190	VOGS-GM 1	5*15	SGA125	1.00	0.00	480.00	342.86	308.57	308.57	-	308.57	6.00	18.51	6.00	18.51	6.00	18.51	-	-	-	345.56									
Freight Charges												-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
Total												25884.95	0.00	25884.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28991.11

Bank Name		Bank Details		Total No. Of Items	35	Other Discount		289.91
Bank A/C No. & Type				Total Quantity	133.00	Round Off		-0.20
Branch				Total No. Of Cases	0	TCS Calculate @0.000%		28701.00
IFSC				Weight (in Kg)	0	Total Invoice Value (After TCS)		28701.00
				Total Invoice Value (in Words)		Rupees Twenty Eight Thousand Seven Hundreds One Only		
				Amount Of Tax Subject To Reverse Charge				

*Shrey*