

**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

*Handwritten:* 8188

**GST INVOICE**

Party Name : **JOLLY ENTERPRISES**  
 B-16,1ST FLOOR POCKET B OKHLA PHASE OKHLA,SOUTH DELHI,DELHI-110020 Stat

Invoice No : 20-0002456  
 Invoice Date : 23-03-2022  
 Due Date : 23-03-2022  
 Order No. :  
 L.R. No. :  
 L.R. Date : 23-03-2022  
 Cases : 0  
 Transport

PHONE :  
 Licence No. : DL-OKH-119352 DL-OKH-119353  
 GSTIN : 07BDDPPR4129A1ZY

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	60ML	BLACK CROWN FORTE	990	1/23	30042099	715.00	510.71	459.64	0.00	6.00	551.57	6.00	551.57	9192.80				
2	30		DERM	1*15GM	FUNGIPUSH CREAM	84	3/23	30042099	250.00	178.57	160.71	0.00	6.00	289.28	6.00	289.28	4821.30				
3	10		DERM	15GM	FUSIRON CREAM	73	9/23	30049099	280.00	200.00	180.00	0.00	6.00	108.00	6.00	108.00	1800.00				
4	30		DERM	1*60ML	GUNEEERA GEL	GL-251	1/24	33049990	625.00	423.73	381.36	0.00	9.00	1029.67	9.00	1029.67	11440.80				
5	10		DERM	1*50GM	NANGUN CREAM	B1436	11/23	30049910	295.00	200.00	180.00	0.00	9.00	162.00	9.00	162.00	1800.00				
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	40		DERM	1*10	XEROFUNG 100MG	APNC/021	9/23	30042099	290.00	207.14	186.43	0.00	6.00	447.43	6.00	447.43	7457.20				
8	20		DERM	1*10	XEROFUNG 200MG	APNC/020	9/23	30042099	350.00	250.00	225.00	0.00	6.00	270.00	6.00	270.00	4500.00				
9	20		DERM	1*15GM	XEROFUNG CREAM	12	4/23	30049031	199.00	142.14	127.93	0.00	6.00	153.52	6.00	153.52	2558.60				
10	24		DERM	1*100G	XEROFUNG C DUSTING POWDER	DP215	9/23	30049031	290.00	207.14	186.42	0.00	6.00	268.44	6.00	268.44	4474.08				
<b>CLASS</b>											<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>Taxable Amt</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>TOTAL</b>	<b>DIS AMT.</b>	<b>Value</b>	<b>Amount</b>
GST 5.00%											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%											36250.38	0.00	0.00	36250.38	2175.02	2175.02	4350.04	10	SGST PAYABLE	3366.69	
GST 18.00%											13240.80	0.00	0.00	13240.80	1191.67	1191.67	2383.34	214	CGST PAYABLE	3366.69	
GST 28 %											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CRDR NOTE	0.00	
<b>TOTAL</b>											49491.18	0.00	0.00	49491.18	3366.69	3366.69	6733.38				

*Handwritten:* om  
 23/03/22  
 A: A5433

Rs. Fifty Six Thousand Two Hundred Twenty Five 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 VYSYA BANK LTD.  
 B.Name : PITAMPURA-110034  
 A/c No.: 4101135000007841  
 IFSC Code : KVB100004112

FOR DERMAJOINT INDIA  
 Authorised Signatory

Grand Total  
**56225.00**