



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. 2021-22TAXI2472 Invoice Date : 15-Mar-2022 Payment Due Date : 15-Mar-2022 Docket No. : Docket Date :

IRN No. GSTIN No. 07ACUPB3447J1ZC Pan No. ACUPB3447J

CIN No. Food Lic. No. 10 (1968) 20B, 10 (1968) 21B

DL No. Tax is payable on reverse charges (Yes/No) NO

Billng Address JOLLY ENTERPRISES - DELHI2

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

Address DELHI-110020

Phone no. 9911022259, 9911022259 PAN No. BDDPP4129A

GSTIN No. 07BDDPP4129A1ZY State Code 07 State DELHI

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

Purchase Order No. PO Date

Sr. No.	C/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	
1	DC	SLP	210689099	CYKAFLOPA	6*10	24312121	04/2023	1.00	0.00	906.00	610.17	549.15	549.15	-	549.15	9.00	49.42	9.00	49.42	-	-	347.99
2	DC	RVN	30045036	DAKSHINE 60 K	3*18	84721040	01/2023	2.00	0.00	264.00	188.57	169.71	339.42	-	339.42	6.00	20.37	6.00	20.37	-	-	380.18
3	DC	WBL	30049099	DABAGAN-10	4*15	SDG107	10/2023	3.00	0.00	354.00	282.86	227.57	882.71	-	882.71	6.00	40.96	6.00	40.96	-	-	764.63
4	DC	ONP	30049069	ETOS 90	5*10	EM161121	10/2023	1.00	0.00	325.00	252.14	208.93	208.93	-	208.93	6.00	12.54	6.00	12.54	-	-	234.01
5	DC	ONP	30049069	ETOS MR	5*10	EK191221	11/2023	1.00	0.00	646.00	460.71	414.64	414.64	-	414.64	6.00	24.88	6.00	24.88	-	-	464.40
6	DC	WBL	30045039	HLM	5*10	SHV140	11/2023	2.00	0.00	260.00	185.71	167.14	334.28	-	334.28	6.00	20.06	6.00	20.06	-	-	374.40
7	DC	ONP	30043190	ISPL M1	10*15	MO1671421	10/2023	1.00	0.00	396.00	278.57	250.71	250.71	-	250.71	6.00	15.04	6.00	15.04	-	-	280.79
8	DC	WBL	30043190	ISPL M4 FORTE	5*10	VMM421014	08/2023	1.00	0.00	346.00	246.43	221.79	221.79	-	221.79	6.00	13.31	6.00	13.31	-	-	248.41
9	DC	MEP	30049084	KINETO FORTE	5*10	KF027	05/2023	10.00	0.00	350.00	250.00	225.00	2250.00	-	2250.00	6.00	135.00	6.00	135.00	-	-	5200.00
10	DC	ONP	30049039	LEXOSIAM	10*15	LMT1024221	11/2023	1.00	0.00	900.00	642.86	578.57	578.57	-	578.57	6.00	34.71	6.00	34.71	-	-	347.89
11	DC	MDR	30049039	NORMAXIN RT	10*10	M211356	10/2023	2.00	0.00	590.00	421.43	379.29	758.58	-	758.58	6.00	45.51	6.00	45.51	-	-	349.60
12	DC	MDR	30049039	NORMAXIN RT	10*10	M211557	10/2023	4.00	0.00	596.00	421.43	379.29	1517.16	-	1517.16	6.00	91.03	6.00	91.03	-	-	3991.22
13	DC	ONP	30043190	PIOPLUS 1	10*15	P2361021	09/2023	1.00	0.00	690.00	492.86	443.57	443.57	-	443.57	6.00	26.61	6.00	26.61	-	-	496.79
14	DC	ONP	30043190	PIOPLUS 2	10*15	PP1131122	10/2023	1.00	0.00	945.00	663.57	588.21	588.21	-	588.21	6.00	35.29	6.00	35.29	-	-	358.79
15	DC	OLV	30049099	SYSTOLACTIN(6*15)	6*15	2211H149	07/2023	2.00	0.00	856.00	470.71	549.64	1099.28	-	1099.28	6.00	65.96	6.00	65.96	-	-	2311.20
16	DC	SPL	30043919	SYSRON NGR-15	10*5	NKR1908	08/2023	1.00	0.00	1000.00	714.29	642.86	642.86	-	642.86	6.00	38.57	6.00	38.57	-	-	720.00
17	DC	ONP	30043919	SYSRON-N	10*10	SM241221	11/2024	1.00	0.00	460.00	328.57	295.71	295.71	-	295.71	6.00	17.74	6.00	17.74	-	-	331.18
18	DC	SPL	30043919	SYSRON-NCR	5*10	SMCR1033	11/2023	2.00	0.00	750.00	535.71	482.14	964.28	-	964.28	6.00	57.86	6.00	57.86	-	-	3801.00

Handwritten signature and date: 15/03/22

Handwritten signature and date: 15/03/22

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SALES OFFICE: M-8, MAGNUM HOUSE-II, COMM. COMPLEX, KARAM PURA, NEW DELHI 110015 TEL. NO.: 011 25920895, 011441427327, 9811907843

TAX INVOICE

Invoice No. 2021-22TAXI2472 Invoice Date : 15-Mar-2022 Payment Due Date : 15-Mar-2022 Docket No. : Docket Date :

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 %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total									
19	DC	ONP	30049069	SYSTAF LAM GEL	50 GM	083	11/2023	86.00	0.00	128.00	84.29	75.86	2730.96	-	2730.96	6.00	163.86	6.00	163.86	-	3058.66									
20	DC	PCP	30043190	TEENETIM FORTE	3*10	PCTEM21222	09/2023	2.00	0.00	291.00	207.86	187.07	374.14	-	374.14	6.00	22.45	6.00	22.45	-	419.04									
21	DC	ONP	30043200	TOPISAL 3% LTN.	50 ML	TL-384	12/2023	38.00	0.00	136.00	97.14	97.43	2622.90	-	2622.90	6.00	157.37	6.00	157.37	-	2937.64									
22	DC	MEP	30043200	TOPISAL 6% LOTION	50ML	TL585	01/2024	20.00	0.00	147.00	105.08	94.50	1890.00	-	1890.00	6.00	113.40	6.00	113.40	-	2116.80									
23	DC	MPM	30049039	TOPP 40	10*10	TPB15	10/2023	1.00	0.00	240.00	171.43	154.29	154.29	-	154.29	6.00	9.26	6.00	9.26	-	172.81									
24	DC	WBL	30043190	VOGGS-GM 2/0.3	5*10	80C111	04/2023	1.00	0.00	466.00	332.14	298.93	298.93	-	298.93	6.00	17.94	6.00	17.94	-	334.81									
25	DC	ONP	30043190	VOGGS-M 0.3	5*10	V8130821	05/2023	1.00	0.00	297.50	212.50	191.25	191.25	-	191.25	6.00	11.48	6.00	11.48	-	214.20									
Freight Charges											-	-	-	-	-	-	-	-	-	-	-	-								
Total											20402.32	0.00	20402.32	1240.62	1240.62	22883.56	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Bank Name		Bank A/C No. & Type		Branch		IFSC	
Bank Details		Total No. Of Items		Total Quantity		Total No. Of Cases	
		25		128.00		0	
		Total Invoice Value (in Words)		TCS Calculate @0.000%		Total Invoice Value (After TCS)	
		Other Discount		Total Invoice Value (in Words)		Amount Of Tax Subject To Reverse Charge	
		Round Off		Rupees Twenty Two Thousand Six Hundreds Fifty Five Only		UPI :-	
		0.28		22855.00		22855.00	
		0.00		0.00		22855.00	

HSN CODE	Qty	Type	Taxable Value	%	CGST Value	%	SGST Value	%	IGST Value	Total
210690	1.00	BOX	549.15	9.00	49.42	9.00	49.42	0.00	0.00	647.99
300431	8.00	BOX	2368.60	6.00	142.12	6.00	142.12	0.00	0.00	2652.83
300432	50.00	BOTTLE	4512.90	6.00	270.77	6.00	270.77	0.00	0.00	5054.44
300439	4.00	BOX	1902.85	6.00	114.17	6.00	114.17	0.00	0.00	2131.19
300450	4.00	BOX	673.70	6.00	40.43	6.00	40.43	0.00	0.00	754.56
300490	25.00	BOX	7664.16	6.00	459.85	6.00	459.85	0.00	0.00	8583.86
300490	36.00	TUBE	2730.96	6.00	163.86	6.00	163.86	0.00	0.00	3058.66
Grand Total			20402.32		1240.62		1240.62		0.00	22855.00

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