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

TRM- 01265

GST INVOICE

CREDIT

Invoice No	20-0002492	Order No. Order Date	Cases 0
Invoice Date Due Date	25-03-2022 25-03-2022	L.R. No. L.R. Date 25-03-2022	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	50		DERM	1*75GM	XEROFUNG-K SOAP	C11-077	1/24	34011120	235.00	159.32	143.39	0.00	9.00	645.26	9.00	645.26	7169.50

25/03/22
4:50 pm

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%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	7169.50	0.00	0.00	7169.50	645.26	645.26	1290.52
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	7169.50	0.00	0.00	7169.50	645.26	645.26	1290.52

Total Items :- 1
Total Qty :- 50

TOTAL	7169.50
DIS AMT.	0.00
SGST PAYBLE	645.26
CGST PAYBLE	645.26
CR/DR NOTE	0.00

Rs. Eight Thousand Four Hundred Sixty Only

MSG:

Grand Total
8460.00

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