



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 25920995, 01141427327, 9811907843

TAX INVOICE

Invoice No. 2021-22/TAX/2522 Invoice Date : 23-Mar-2022 Payment Due Date : 23-Mar-2022 Docket No. : 2021-22/TAX/2522 Docket Date :

Invoice No. 2021-22/TAX/2522 Invoice Date : 23-Mar-2022

FRN No. GSTIN No. CIN No. Food Lic. No. DL No. Tax is payable on reverse charges (Yes/No) NO

07ACUPB3447JZC Pan No. ACUPB3447J
10 (1968) 20B, 10 (1968) 21B
BDDPP4129A State Code 07 State DELHI
2331808000645 DL No. 20B-DL-OKH-119352, 21B-DL-OKH-119353

Name JOLLY ENTERPRISES - DELHI2
Address B-116, FIRST FLOOR, POCKET-B, OKHLA INDUSTRIAL AREA, PHASE -1, DELHI
Phone no. 9911022259, 9911022259 PAN No. BDDPP4129A
GSTIN No. 07BDDPP4129A1ZY State Code 07 State DELHI
Food Lic. No. 07BDDPP4129A1ZY DL No. 20B-DL-OKH-119352, 21B-DL-OKH-119353
Purchase Order No. 2331808000645 DL No. 20B-DL-OKH-119352, 21B-DL-OKH-119353

Transp. ID Vehicle No. Date & Time of Supply Place of Supply Electronic Ref. No. Shipping Address

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		
1	DC	ONH	AE-150	6*5*1	HAO401021	08/2023	3.00	0.00	340.50	221.79	199.61	588.83	-	588.83	6.00	35.93	6.00	35.93	-	-	-	670.69
2	DC	MEP	CYRA	10*10	CA21889	03/2023	6.00	0.00	240.00	171.43	154.29	925.74	-	925.74	6.00	55.54	6.00	55.54	-	-	-	1036.82
3	DC	WIND	CYRA LS	10*10	SCL166	11/2023	1.00	0.00	1080.00	771.43	694.29	694.29	-	694.29	6.00	41.66	6.00	41.66	-	-	-	777.61
4	DC	WBL	DARAGANMI	4*15	SDM294	08/2023	1.00	0.00	474.00	338.57	304.71	2437.68	-	2437.68	6.00	146.26	6.00	146.26	-	-	-	2730.20
5	DC	ONP	ETOSYS TAB	5*10	ES160921	08/2023	2.00	0.00	1000.00	714.29	642.86	1285.72	-	1285.72	6.00	77.14	6.00	77.14	-	-	-	1440.00
6	DC	WBL	H-MIT	5*10	SHV110	11/2023	2.00	0.00	280.00	185.71	167.14	334.28	-	334.28	6.00	20.06	6.00	20.06	-	-	-	374.40
7	DC	ONP	ISPRIL 2	2*5*10	IT140921	08/2023	1.00	0.00	260.00	178.57	160.71	160.71	-	160.71	6.00	9.64	6.00	9.64	-	-	-	179.99
8	DC	ONP	ISPRIL M1 FORTE	5*15	MSS231121	10/2023	1.00	0.00	375.00	267.86	241.07	241.07	-	241.07	6.00	14.46	6.00	14.46	-	-	-	269.99
9	DC	MEP	KINETO DP	5*10	KD051	11/2023	2.00	0.00	430.00	307.14	276.43	552.86	-	552.86	6.00	33.17	6.00	33.17	-	-	-	619.20
10	DC	ONH	LEVOSIZ	10*15	HLE681021	09/2023	2.00	0.00	255.00	192.14	163.93	327.86	-	327.86	6.00	19.67	6.00	19.67	-	-	-	367.20
11	DC	ONP	L-SYS CREAM	1*30GM	435	08/2023	15.00	0.00	240.00	171.43	154.29	2314.35	-	2314.35	6.00	138.86	6.00	138.86	-	-	-	2592.07
12	DC	MDR	ME-12 OB	10*15	MEOD2154	05/2023	4.00	0.00	1275.00	910.71	819.54	3278.56	-	3278.56	6.00	196.71	6.00	196.71	-	-	-	3671.98
13	DC	ONP	MAC SB-100	10*10	KC091021	09/2024	1.00	0.00	430.00	307.14	276.43	276.43	-	276.43	6.00	16.59	6.00	16.59	-	-	-	309.61
14	DC	ONP	MEVTEL 40	10*10	NF851121	10/2023	1.00	0.00	375.00	267.86	241.07	241.07	-	241.07	6.00	14.46	6.00	14.46	-	-	-	269.99
15	DC	MDR	NORMAXIM RT	10*10	ME211556	10/2023	8.00	0.00	590.00	421.43	379.29	3034.32	-	3034.32	6.00	182.06	6.00	182.06	-	-	-	3398.44
16	DC	ONH	NORMAXIM TAB	20*10	HMK381121	10/2024	2.00	0.00	500.00	367.14	321.43	642.86	-	642.86	6.00	38.57	6.00	38.57	-	-	-	720.00
17	DC	ONP	OSICARE DS	5*10	D8371221	11/2023	1.00	0.00	325.00	232.14	208.93	208.93	-	208.93	6.00	12.54	6.00	12.54	-	-	-	234.01
18	DC	ONP	OSICARE PLUS	6*10	OP141021	09/2023	1.00	0.00	642.00	458.57	412.71	412.71	-	412.71	6.00	24.76	6.00	24.76	-	-	-	462.23

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TAX INVOICE

Invoice No. 2021-22/TAX/2522 Invoice Date : 23-Mar-2022 Payment Due Date : 23-Mar-2022 Docket No. : Docket Date :

Sl. 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 %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total		
19	DC	ONP	30045039	SYSFOL TAB	5*30	SL141121	10/2023	2.00	0.00	185.00	117.86	106.07	212.14	-	212.14	6.00	12.73	6.00	12.73	-	-	237.60		
20	DC	ONP	30043919	SYSTRON-N	10*10	SM241221	11/2024	1.00	0.00	466.00	328.57	295.71	295.71	-	295.71	6.00	17.74	6.00	17.74	-	-	331.19		
21	DC	ONP	30049069	SYSTAFILAM GEL	50 GM	083	11/2023	27.00	0.00	134.00	84.29	75.86	2048.22	-	2048.22	6.00	122.89	6.00	122.89	-	-	2294.00		
22	DC	PCP	30043190	TENEFIT-20	10*15	PCTE21122	08/2023	1.00	0.00	906.00	642.86	578.57	578.57	-	578.57	6.00	34.71	6.00	34.71	-	-	647.98		
23	DC	PCS	30043190	TENEFIT-M	6*15	PC22010	12/2023	2.00	0.00	774.00	552.86	497.57	995.14	-	995.14	6.00	59.71	6.00	59.71	-	-	1114.56		
24	DC	PCP	30043190	TENEFIT-MPORTE	3*10	PCTEM21222	09/2023	4.00	0.00	291.00	207.86	187.07	748.28	-	748.28	6.00	44.90	6.00	44.90	-	-	838.08		
25	DC	ONH	30049029	TERBEST-TAB	2*7	HFF130521	04/2023	5.00	0.00	188.00	120.00	108.00	540.00	-	540.00	6.00	32.40	6.00	32.40	-	-	604.80		
26	DC	MEP	30043200	TOPISAL 8% LOTION	30ML	TL599	10/2023	20.00	0.00	101.00	72.44	64.93	1298.60	-	1298.60	6.00	77.92	6.00	77.92	-	-	1454.44		
27	DC	ONP	30043190	VOGS 0.2	10*30	VST30521	04/2023	1.00	0.00	636.00	450.00	405.00	405.00	-	405.00	6.00	24.30	6.00	24.30	-	-	453.60		
28	DC	WBL	30043190	VOGS-GM 1	5*15	SGA126	04/2023	1.00	0.00	480.00	342.86	308.57	308.57	-	308.57	6.00	18.51	6.00	18.51	-	-	345.59		
											Freight Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
											Total	25398.50	0.00	25398.50	1523.89	1523.89	-	-	-	-	-	28446.28		

Bank Details		Total No. Of Items	Total Quantity	Total No. Of Cases	Weight (in Kg)	Other Discount	Round Off	Total Invoice Value (in Figure)	TCS Calculate @0.000%	Total Invoice Value (After TCS)	Total Invoice Value (in Words)	Amount Of Tax Subject To Reverse Charge	Rupees Twenty Eight Thousand One Hundreds Sixty Two Only
Bank Name		28	125.00	0	0								
Bank A/C No. & Type													
Branch													
IFSC													

HSN CODE	Qty	Type	Taxable Value	CGST		SGST		IGST		Total
				Value	%	Value	%	Value	%	
300431	13.00	BOX	4723.06	283.37	6.00	283.37	6.00	0.00	0.00	5289.80
300432	20.00	BOTTLE	1298.60	77.92	6.00	77.92	6.00	0.00	0.00	1454.44
300439	1.00	BOX	295.71	17.74	6.00	17.74	6.00	0.00	0.00	331.19
300450	10.00	BOX	4446.62	266.80	6.00	266.80	6.00	0.00	0.00	4980.22
300490	39.00	BOX	10271.94	616.31	6.00	616.31	6.00	0.00	0.00	11504.56
300490	42.00	TUBE	4362.57	261.75	6.00	261.75	6.00	0.00	0.00	4886.07
Grand Total			25398.50	1523.89		1523.89		0.00		28162.00

UPI :-