

TAX INVOICE

Original for Buyer

Duplicate for Transporter

Triplicate for Supplier

Page No.: 1 of 1
Extra Copy

M/S. SHARDA MEDICAL AGENCIES
OFFICE NO 2 E F F-101
ADITYA COMMERCIAL COMPLEX, PLOT
BUILDING NO 18/19, DDA R.B.C. Nangal raya
NEW DELHI - 110046
DELHI, INDIA PH.NO-8178132113

CIN NO. :
DL NO. 1 : 208 DL-PLM-111451
DL NO. 2 : 218 DL-PLM-111452
FL NO. : 13314009000354
Email ID : rajat.puri@gmail.com

GSTIN NO. : 07AAGPP7325M129
LOCATION OF SUPPLIER : 07-DELHI
INVOICE NO. : BPS2122/G/ISO2585
DUE DATE : 30/03/2022
STORE TRN. No. : BPS/2122/PM/DSB/39731
ECCOM TRN. No. :
DATE : 09/03/2022

CUSTOMER DETAILS :

JOLLY ENTERPRISES
B-116 1st FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1
New Delhi - 110020
DELHI, INDIA

CIN NO. :
DL NO. 1 : 208 DL-PLM-111451
DL NO. 2 : 218 DL-PLM-111452
FL NO. : 13314009000354
Email ID : rajat.puri@gmail.com

TYPE OF SALE : B2B
CUST. ORDER NO. :
E-way Bill No :
L.R. NO. :
DISPATCH DATE :
TRANSPORT MODE :
TRANSPORTER NAME :
TOTAL WEIGHT :
DESTINATION :
PAYMENT TERM : 21 DAYS AFTER DELIVERY

PLACE OF SALE : Intra State
ORDER RECEIVED BY :
SIGN&STAMP :
DATE : 09/03/2022
DATE :
DATE :
TIME :
VEHICLE NO. :
KGS TOTAL CASES : 7

STATE : DELHI
GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A
DL NO. 1 : 203 - DL-OKH-119352, 03/06/2023
DL NO. 2 : 218 - DL-OKH-119353,
PHONE NO. : 9810423161

STATE : DELHI
DL NO. 1 : 203 - DL-OKH-119352,
DL NO. 2 : 218 - DL-OKH-119353, 03/06/2023
PHONE NO. : 9810423161

TRANSPORT MODE :
TRANSPORTER NAME :
TOTAL WEIGHT :
DESTINATION :
PAYMENT TERM : 21 DAYS AFTER DELIVERY

SR. NO.	PRODUCT DESCRIPTION	PACK CODE	HSN/SAC CODE	BATCH NUMBER	EXPIRY DATE	QUANTITY UNIT/MS	MRP RS	PTR RS	RATE RS	TOTAL RS	SCHEME %	DISC. %	DISCOUNT EXTRA	TAXABLE RS	IGST RATE	IGST AMOUNT	CGST RATE	CGST AMOUNT	SGST AMOUNT	
1	Fenofiber Mouthwash - 200ML	200ML	33031090	B.EAW203	12/22/23	60.00	230.00	155.93	140.34	8420.40			8.33	-704.420	7713.98	9.00	694.71	9.00	694.71	9.00
2	Fenofiber Mouthwash 100 ML	100 ML	33031090	B.EAW203	12/22/23	36.00	121.00	82.03	73.83	2657.88			8.33	-221.400	2436.48	9.00	219.28	9.00	219.28	9.00
3	Azithr Oral Rinse 250ml	250 ML	33031090	B.AM203	12/22/24	60.00	297.00	201.36	181.22	10873.20			8.33	-365.740	9967.46	9.00	897.07	9.00	897.07	9.00
4	Azithr Toothpaste 70g	70GM	33031020	B.AM201	12/22/24	36.00	209.00	141.63	127.53	4591.08			8.33	-382.440	4208.64	9.00	378.78	9.00	378.78	9.00
5	Peppor Kidz Toothpaste 70g	70GM	33031020	B.PD203	12/22/24	60.00	106.00	71.19	64.07	3844.20			8.33	-320.810	3203.37	9.00	288.30	9.00	288.30	9.00
Total							252.00			30386.76			-320.22	2537.61	27534.93		2478.14		2478.14	

Adj. Details :		GST Details	5% GST	12% GST	18% GST	28% GST	TOTAL
Taxable Value					27534.93		27534.93
IGST Amt			0.00	0.00	2478.14	0.00	2478.14
CGST Amt			0.00	0.00	2478.14	0.00	2478.14
SGST Amt			0.00	0.00	2478.14	0.00	2478.14

TOTAL GST PAYABLE (IN WORDS) : Rupees Four Thousand Nine Hundred Fifty Six & Paise Twenty Eight Only

AMOUNT (IN WORDS) : Rupees Thirty Two Thousand Four Hundred Ninety One Only

Bank Details : Bank : INDIAN BANK Branch : COMMUNITY CENTER, JANAK PURI
ACCOUNT NUMBER : 440257976 IFSC CODE : IDIB000J016

TERMS & CONDITION :
(1) Goods once sold will not be taken back. (2) Goods are sold on an understanding that the Buyer is holding all requisite valid Drug, Municipal and Tax licences.
(3) Sold subject to our price list terms. (4) Interest @ 21% per annum will be applicable on payments made beyond due date.
(5) The Company staffs are not allowed to take advance or money/stock transactions either in cash or in kind. Any claims in this regard will not be entertained.
(6) Certified that the particulars given above are true and correct.

FOR M/S BHARTI MEDICAL AGENCIES
AUTHORISED SIGNATORY