

TAX INVOICE

Original for Buyer Duplicate for Transporter Triplicate for Supplier Extra Copy

M/S BHARTI MEDICAL AGENCIES
 OFFICE NO 2 E F E F-101
 ADITYA COMMERCIAL COMPLEX, PLOT
 BUILDING NO 18/19, DDA R B C, Nangal raya
 NEW DELHI - 110048
 DELHI, INDIA PH.NO.-8178132113

CIN NO. : DL NO. 1 : 208 DL-PLM-111451
DL NO. 2 : 21B DL-PLM-111452
FL NO. : 13314009000354
Email ID : rajat.pati@gmail.com

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

STATE : DELHI **STATE CODE :** 07
GSTIN NO. : 07BDDPP4129A1ZV **PAN NO. :** BDDPP4129A
DL NO. 1 : 208 - DL-OKH-119352, 03/06/2023 **DL NO. 2 :** 21B - DL-OKH-119353, 03/06/2023
PHONE NO. : 9810423161

GSTIN NO. : 07AAGPP7325M1Z9
LOCATION OF SUPPLIER : 07-DELHI
INVOICE NO. : BPS2122/GIS02595
DUE DATE : 31/03/2022
STORE TRN. No : BPS/2122/PM/DSB/00736
E-COM TRN. No :

TYPE OF SALE : B2B **PLACE OF SALE :** Intra State
CUST. ORDER NO. : ORDER RECEIVED BY **DATE :** 10/03/2022
E-Way Bill No : **DATE :**
L.R. NO. : **DATE :**
DISPATCH DATE : // **TIME :**
TRANSPORT MODE : **VEHICLE NO. :**
TRANSPORTER NAME : **KGS TOTAL CASES :** 2
TOTAL WEIGHT : 25.011
DESTINATION : **PAYMENT TERM :** 21 DAYS AFTER DELIVERY

SR NO.	PRODUCT DESCRIPTION	PACK	HSN/SAC CODE	BATCH NUMBER	EXPIRY DATE	QUANTITY UNITS	MRP RS	PTR RS	RATE RS	TOTAL RS	SCHEME %	DISC. %	DISCOUNT EXTRA	TAXABLE RS	IGST RATE	AMOUNT	RATE	CGST RATE	AMOUNT	SGST RATE	AMOUNT
1	Eugenil Toothpaste 70g	70GM	33061020	B.EZ201	12/2024	143.00	237.00	160.68	144.61	20679.23		8.33	-1722.593	18956.65	9.00	1706.10	9.00	1371.30	9.00	1371.30	
2	Eugenil 70g	70GM	33061020	B.ENZ04	01/2024	120.00	227.00	153.90	138.51	16821.20		8.33	-394.593	15236.65	9.00	1371.30	9.00	1371.30	9.00	1371.30	
Total						263.00				37300.43			3167.13	34193.30		3077.40		3077.40		3077.40	

Adj. Details :		GST Details	5% GST	12% GST	18% GST	28% GST	TOTAL
Taxable Value					34193.30		34193.30
IGST Amt			0.00	0.00	3077.40	0.00	3077.40
CGST Amt			0.00	0.00	3077.40	0.00	3077.40
SGST Amt			0.00	0.00	3077.40	0.00	3077.40

TOTAL GST PAYABLE (IN WORDS) : Rupees Six Thousand One Hundred Fifty Four & Paise Eighty Only		TOTAL TAX AMOUNT		TCS AMOUNT		TOTAL AMOUNT(INCL. GST & TCS)	
37300.43		3077.40		0.00		40348.00	
Bank Details : Bank : INDIAN BANK Branch : COMMUNITY CENTER, JANAK PURI		ADJUSTED AMOUNT		NET TOTAL AMOUNT		40348.00	
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 licenses.
 (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