# TAX INVOICE



☐ Original for Buyer ☐ Duplicate for Transporter ☐ Triplicate for Supplier ☐ Extra Copy

M/S BHARTI MEDICAL AGENCIES
OFFICE NO 2,E,F,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 : 20B DL-PLM-111451
DL NO. 2 : 21B DL-PLM-111452
FL NO. : 13314009000354
Email ID : rajat.parti@gmail.com

TRN 7900

GSTIN NO. : 07AAGPP7325M1Z9
LOCATION OF SUPPLIER : 07-DELHI
INVOICE NO. : BPS2122/GIS02596 DATE : 10/03/2022
DUE DATE : 31/03/2022
STORE TRN. No : BPS/2122/IPM/DSB/00737 DATE : 10/03/2022
E-COM TRN. No :

**CUSTOMER 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. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A
DL NO. 1 : 20B - DL-OKH-119352, 03/06/2023
DL NO. 2 : 21B - DL-OKH-119353,
PHONE NO. : 9810423161

**CONSIGNEE DETAILS :**
JOLLY ENTERPRISES
B-116 1st FLOOR , POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1
New Delhi - 110020
DELHI, INDIA
STATE CODE : 07
STATE : DELHI PAN NO. : BDDPP4129A
DL NO. 1 : 20B - DL-OKH-119352, GSTIN NO. : 07BDDPP4129A1ZY
DL NO. 2 : 21B - DL-OKH-119353, 03/06/2023
PHONE NO. : 9810423161

TYPE OF SALE : B2B PLACE OF SALE : Intra State
CUST. ORDER NO. : ordre received by by sign&stap DATE : 10/03/2022
E-Way Bill No : DATE :
L.R. NO. : DATE :
DISPATCH DATE : / / TIME :
TRANSPORT MODE : VEHICLE NO. :
TRANSPORTER NAME :
TOTAL WEIGHT : 27.198 KGS TOTAL CASES : 2
DESTINATION :
PAYMENT TERM : 21 DAYS AFTER DELEVERY

| SR. NO. | PRODUCT DESCRIPTION | PACK | HSN/SAC CODE | BATCH NUMBER | EXPIRY DATE | QUANTITY UNIT/NOS | MRP RS | PTR RS | RATE RS | TOTAL RS | SCHEME % | SCHEME DISC. | DISCOUNT % | DISCOUNT EXTRA | TAXABLE RS | IGST RATE | IGST AMOUNT | CGST RATE | CGST AMOUNT | SGST RATE | SGST AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Elsenz Toothpaste 70g | 70GM | 33061020 | B.EZ201 | 12/2024 | 143.00 | 237.00 | 160.68 | 144.61 | 20679.23 | | | 8.33 | -1722.560 | 18956.65 | | | 9.00 | 1706.10 | 9.00 | 1706.10 |
| 2 | Enafix 70g | 70GM | 33061020 | B.EN204 | 01/2024 | 143.00 | 227.00 | 153.90 | 138.51 | 19806.93 | | | 8.33 | -1649.920 | 18157.01 | | | 9.00 | 1634.13 | 9.00 | 1634.13 |
| Total | | | | | | 286.00 | | | | 40486.16 | | | | -3372.50 | 37113.66 | | | | 3340.23 | | 3340.23 |

Adj. Details :

Notes :

| GST Details | 5% GST | 12% GST | 18% GST | 28% GST | TOTAL |
|---|---|---|---|---|---|
| Taxable Value | | | 37113.66 | | 37113.66 |
| IGST Amt | | | | | |
| CGST Amt | 0.00 | 0.00 | 3340.23 | 0.00 | 3340.23 |
| SGST Amt | 0.00 | 0.00 | 3340.23 | 0.00 | 3340.23 |

| | |
|---|---|
| BASIC AMOUNT | 40486.16 |
| DISCOUNT AMOUNT | -3372.50 |
| TAXABLE AMOUNT | 37113.66 |
| TOTAL TAX AMOUNT | 6680.46 |
| TCS AMOUNT | 0.00 |
| TOTAL AMOUNT(INCL. GST & TCS) | 43794.00 |
| ADJUSTED AMOUNT | 0.00 |
| NET TOTAL AMOUNT | 43794.00 |

TOTAL GST PAYABLE (IN WORDS) : Rupees Six Thousand Six Hundred Eighty & Paise Forty Six Only
AMOUNT (IN WORDS) : Rupees Forty Three Thousand Seven Hundred Ninety Four 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, Muncipal and Tax licences.
(3) Sold subject to our price list terms. (4) Interest @ 21% per anum 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