

TAX INVOICE

Original for Buyer

Duplicate for Transporter

Triplicate for Supplier

Extra Copy

M/S BHARTI 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-11451
 DL NO. 2 : 218 DL-PLM-11452
 FL NO. : 13314009000354
 Email ID : rajat.pari@gmail.com

GSTIN NO. : 07AAGP7325M125
 LOCATION OF SUPPLIER : 07-DELHI
 INVOICE NO. : BPS2122/G/S02613
 DUE DATE : 04/04/2022
 STORE TRN. No : BPS/2122/IMP/MSB/01272
 E-COM TRN. No :
 DATE : 14/03/2022

PN-8023

JOLLY ENTERPRISES

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

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. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A
 DL NO. 1 : 203 - DL-OKH-119352, 03/09/2023
 DL NO. 2 : 218 - DL-OKH-119353, 03/09/2023
 PHONE NO. : 9810423161

STATE : DELHI
 STATE CODE : 07
 PAN NO. : BDDPP4129A
 DL NO. 1 : 208 - DL-OKH-119352, GSTIN NO. : 07BDDPP4129A1ZY
 DL NO. 2 : 218 - DL-OKH-119353, 03/09/2023
 PHONE NO. : 9810423161

TYPE OF SALE : B2B PLACE OF SALE : Intra State
 CUST. ORDER NO. : order received by sign & stamp DATE : 14/03/2022
 E-Way Bill No
 L.R. NO.
 DISPATCH DATE : / /
 TRANSPORT MODE :
 TRANSPORTER NAME :
 TOTAL WEIGHT : 48.357 KGS TOTAL CASES : 2
 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	CGST RATE	SGST RATE	AMOUNT
1	Ornident 70g	70GM	30048068	OM202	12/2023	144.00	118.00	84.25	75.56	10923.84	8.33	3.00	309.96	10073.88	6.00	9.00	800.83	800.83
2	Pedfor Kidz Toothpaste 70g	70GM	33081020	B.PC203	12/2024	300.00	105.00	71.19	64.07	3844.20	8.33	3.00	320.22	3523.98	6.00	9.00	317.16	317.16
Total							204.00			14768.04			1290.18	13537.86			917.99	917.99

GST Details		5% GST	12% GST	18% GST	28% GST	TOTAL BASIC AMOUNT	DISCOUNT AMOUNT	TAXABLE AMOUNT	TOTAL TAX AMOUNT	TCS AMOUNT	TOTAL AMOUNT (INCL. GST & TCS)
Taxable Value	10073.88	10073.88	3523.98	317.16	0.00	13537.86	-1290.18	13537.86	13537.86	15374.00	
IGST Amt	600.83	600.83	317.16	0.00	917.99			13537.86	13537.86		
CGST Amt	600.83	600.83	317.16	0.00	917.99			13537.86	13537.86		
SGST Amt	600.83	600.83	317.16	0.00	917.99			13537.86	13537.86		
Total						14768.04	-1290.18	13537.86	13537.86	15374.00	

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 licenses.
 (3) Sold subject to our price list/terms. (4) Interest @ 2% per annum will be applicable on payments made beyond due date.
 (5) The Company's staff 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.

FORMS BHARTI MEDICAL AGENCIES
 AUTHORIZED SIGNATORY
[Signature]

15/03/22