

Original for Buyer

Duplicate for Transporter

TAX INVOICE

Triplicate for Supplier

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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. Mangal 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.pant@gmail.com

7194-8210

GSTIN NO. : 07AAGP7325M129
LOCATION OF SUPPLIER : 07-DELHI
INVOICE NO. : BPS2122/GIS02719
DUE DATE : 13/04/2022
STORE TRN. No : BPS/2122/PM/DSB/00797
E-COM TRN. No :
DATE : 23/03/2022

DATE : 23/03/2022

CUSTOMER DETAILS :

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
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

STATE CODE : 07
STATE : DELHI
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. : order received by sign&stamp DATE : 23/03/2022
E-Way Bill No :
L.R. NO. :
DISPATCH DATE : / / DATE :
TRANSPORT MODE : / / TIME :
TRANSPORTER NAME : VEHICLE NO. :
TOTAL WEIGHT : 28.117 KGS TOTAL CAGES : 3
DESTINATION :
PAYMENT TERM : 21 DAYS AFTER DELIVERY

SR. NO.	PRODUCT DESCRIPTION	PACK	HSN/SAC	BATCH NUMBER	EXPIRY DATE	QUANTITY	MRP	PTR	RATE	TOTAL	SCHEME	DISCOUNT	TAXABLE	IGST	CGST	SGST
						UNITS/NO	RS	RS	RS	RS	%	%	RS	AMOUNT	AMOUNT	AMOUNT
1	Amfior Oral Rinse 250ml	250 ML	33061090	B.AVV201	12/2024	36.00	297.00	201.36	181.22	6523.92		8.33	5980.48	9.00	538.24	538.24
2	Omnident 70g	70GM	30049069	OM203	12/2023	144.00	118.00	84.29	75.88	10923.84		8.34	9102.83	6.00	546.17	546.17
3	Shy NM 50g	50GM	33061020	B.SN209	01/2025	48.00	155.00	105.08	94.58	4539.84		8.34	3783.05	9.00	340.47	340.47
Total							228.00			21987.60			18866.36		1424.88	1424.88

GST Details		5% GST	12% GST	18% GST	28% GST	TOTAL
Taxable Value		9102.83	9763.53			18866.36
IGST Amt		0.00	546.17	878.71	0.00	1424.88
CGST Amt		0.00	546.17	878.71	0.00	1424.88
SGST Amt		0.00	546.17	878.71	0.00	1424.88

Notes :
TOTAL GST PAYABLE (IN WORDS) : Rupees Two Thousand Eight Hundred Forty Nine & Paise Seventy Six Only
AMOUNT (IN WORDS) : Rupees Twenty One Thousand Seven Hundred Sixteen 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 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

[Signature]

2273
19443

HARSH