

TAX INVOICE

Duplicate for Transporter

Triplicate for Supplier

Extra Copy

**AGENCIES**  
 C.F.F. F-101  
 COMMERCIAL COMPLEX, PLOT  
 BUILDING NO.18/19, DDA R B C, Nangal Raja  
 NEW DELHI - 110046  
 DELHI, INDIA PH.NO.-8178132113

CIN NO. :  
 DL NO. 1 : 208 DL-PLM-111451  
 DL NO. 2 : 21B DL-PLM-111452  
 FL NO. : 133140090000354  
 Email ID : rajat.parti@gmail.com

GSTIN NO. : 07AAGPP7325M1Z9  
 LOCATION OF SUPPLIER : 07-DELHI  
 INVOICE NO. : BPS2122/GIS02720  
 DATE : 23/03/2022  
 DUE DATE : 13/04/2022  
 STORE TRN. No : BPS/2122/PM/DBB/01311  
 DATE : 23/03/2022  
 E-COM TRN. No :

*TRN 8220*

**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 : 208 - 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 : DELHI  
 STATE CODE : 07  
 DL NO. 1 : 208 - DL-OKH-119352, 03/06/2023  
 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 : DATE :  
 L.R. NO. : DATE :  
 DISPATCH DATE : / / TIME :  
 TRANSPORT MODE : VEHICLE NO. :  
 TRANSPORTER NAME :  
 TOTAL WEIGHT : 3.333 KGS TOTAL CASES : 2  
 DESTINATION :  
 PAYMENT TERM : 21 DAYS AFTER DELEVERY

SR. NO.	PRODUCT DESCRIPTION	PACK CODE	HSN/SAC	BATCH NUMBER	EXPIRY DATE	QUANTITY UNITS	MRP RS	PTR RS	RATE RS	TOTAL RS	SCHEME %	DISC. %	DISCOUNT %	EXTRA %	TAXABLE RS	RATE	AMOUNT	RATE	AMOUNT	CGST	SGST	AMOUNT
1	Pediflor Green Apple Toothpaste		33061020	B.P.G202	01/2025	24.00	105.00	71.19	64.07	1537.68	8.33	-128.09			1409.59	9.00	126.86	9.00	126.86			126.86
2	Anabel 15g		30049069	AB201	12/2023	24.00	92.00	65.71	59.14	1419.36	8.33	-118.23			1301.13	6.00	78.07	6.00	78.07			78.07
<b>Total</b>										2957.04		-246.32		0.00	2710.72		204.93		204.93			204.93

**Adj. Details :**

GST Details	5% GST	12% GST	18% GST	28% GST	TOTAL
Taxable Value		1301.13	1409.59		2710.72
IGST Amt				78.07	78.07
CGST Amt	0.00		126.86		126.86
SGST Amt	0.00	78.07		0.00	204.93

**TOTAL GST PAYABLE (IN WORDS) :** Rupees Four Hundred Nine & Paise Eighty Six Only  
**AMOUNT (IN WORDS) :** Rupees Three Thousand One Hundred Twenty 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