

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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| CEZANE REMEDIES PVT.LTD. 21 SAHJANAND ESTATE, B/H/LALJI MULJI TRANSPORT, SARKHEJ, AHMEDABAD, DLNO20B A/R /A/2251, 21B2261 State Name : Delhi-24 Mo : 079-26890395 E-Mail : cezane@rediffmail.com GSTIN : 24AAACC7829G1ZR PAN No. : AAACC7829G D.L. No. : 20B A/R/A/2251 D.L. No. : 21B A/R/A/2261 | | Invoice No. : 2721/21-22 Date : 8-Mar-22 E-way Bill No. : Due Date : 30 Days Salesman : Divyeshbhai Doc. No. : 101420491786 Transport : SHREE MAHAVIR L.R. No. : L.R. Dt. : 8-Mar-22 Destination : NEW DELHI | | To, JOLLY ENTERPRISES-NEW DELHI B-116, 1ST FLOOR, POCKET B, OKHLA PHASE-1 INDUSTRIAL AREA PHASE-1, NEW DELHI M.NO. 9810423161, 9911322259 State Name : Delhi - 07 GSTIN : 07BDDPP4129A1ZY PAN No : BDDPP4129A Mobile No. : D.L. No. : OKH-119352 D.L. No. : OKH-119353 | |
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| Sr. No. | Description of Goods | HSN | GST % | Pack | Batch | Exp Dt | MRRP | P.T.S. | P.T.R. | Billed Qty | Free Qty | Rate | Gross Amt |
|--|----------------------|--------|-------|------|--------|-----------|--------|--------|--------|------------|----------|--------|-----------|
| 1 | CEZGOLD TAB | 210690 | 18 % | 1X10 | CZGT06 | 30-Jun-23 | 240.00 | 146.45 | 162.72 | 100 ST. | 0 ST. | 146.45 | 14,645.00 |
| Total | | | | | | | | | | | | | 14,645.00 |
| Amount Chargeable (in words) : Indian Rupees Seventeen Thousand Two Hundred Eighty One Only HSN/SAC : 210690 : Taxable Value 14,645.00, Rate 18%, Integrated Tax Amount 2,636.10, Total Tax Amount 2,636.10 Total 14,645.00, 2,636.10, 2,636.10 | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Thirty Six and Ten paise Only | | | | | | | | | | | | | |

Handwritten signature and date: 10/3/22

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| Note: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Outstanding Details Prevl. Balance : 38,504.00 Bill Amount : 17,281.00 Net Balance : 55,785.00 | | E.&O.E. | |
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Remarks: BILL NO. 2721, RS. 17281.00

For, CEZANE REMEDIES PVT.LTD.

