

** TAX INVOICE **

GSTIN : 07BXJPK4874R1ZH

State : Delhi State Code : 07

PAN : BXJPK4874R



UNNATI ENTERPRISES

DDA SHED A-80, BASEMENT
OKHLA INDUSTRIAL AREA, PHASE-2, NEW DELHI-110020
Phone : 9718671218, OFF-7065709675, 011-41363323, 41364407

D.L.No. : DL-TGB-146238 DL-TGB-146237
E-mail : unnatierprises318@gmail.com

JOLLY ENTERPRISES (NEW)

B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE -1 NEW DELHI-110

Tel : 011-68130000 9810423161

Bill No. : **SB-21-3162**

Dated : **03/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 1 of 1

TRANSPORT : 140

No of Cases : 2

07/03/22
12:47

| Sr. | QTY. | PACK | PARTICULARS | HSN CODE | Batch No. | Exp. | MRP. | Rate | DIS% | CGST % | SGST % | AMOUNT |
|-----|-------|---------|---------------------|----------|------------|-------|---------|---------|-------|--------|--------|----------|
| 1. | 27 | 1X10TAB | VYLDA M-500 | 30049099 | E16KP21055 | 10/23 | 131.60 | 94.00 | 16.00 | 6.0 | 6.0 | 2538.00 |
| 2. | 40 | 50ML | NIZRAL SHAMPOO | 30041020 | NR1009 | 02/23 | 340.00 | 242.85 | 14.00 | 6.0 | 6.0 | 9714.00 |
| 3. | 20 | 200ML | LEVERA SYP | 30049099 | L1521590 | 11/24 | 785.47 | 561.05 | 12.00 | 6.0 | 6.0 | 11221.00 |
| 4. | 20 | 1X15 | PROTERA TAB | 300490 | 14TPT074 | 06/23 | 179.35 | 128.11 | 12.00 | 6.0 | 6.0 | 2562.20 |
| 5. | 20 | 1 PCS | TIATE TRANSHALER | 30049099 | A21036MP | 08/23 | 485.85 | 347.04 | 16.00 | 6.0 | 6.0 | 6940.80 |
| 6. | 50 | 1X6TAB | TRENAXA MF | 30049069 | KTB21005A | 02/24 | 264.00 | 188.58 | 11.00 | 6.0 | 6.0 | 9429.00 |
| 7. | 10 | 1X15 | REESHAPE 120 | 30049099 | 322WL2106 | 02/24 | 885.00 | 632.14 | 20.00 | 6.0 | 6.0 | 6321.40 |
| 8. | 20 | 1X10 | AMLOZAAR | 30049099 | AMFS0072 | 02/24 | 152.00 | 108.57 | 17.00 | 6.0 | 6.0 | 2171.40 |
| 9. | 14 | 1X10 | DOTHIP 25MG TAB | 30049099 | DTAS0019 | 01/23 | 53.00 | 37.85 | 20.00 | 6.0 | 6.0 | 529.90 |
| 10. | 14 | 1X10 | DOTHIP 25MG TAB | 30049099 | DTAS0020 | 05/23 | 53.00 | 37.85 | 20.00 | 6.0 | 6.0 | 529.90 |
| 11. | 28 | 1X10 | DOTHIP 50MG TAB | 30049099 | DTBS0023 | 05/23 | 78.00 | 55.71 | 22.00 | 6.0 | 6.0 | 1559.88 |
| 12. | 40 | 15CAP | FOL 123 CAP | 30049099 | FOC21039 | 10/23 | 185.00 | 132.14 | 16.00 | 6.0 | 6.0 | 5285.60 |
| 13. | 30 | 10 CAP | ROLES D | 30049099 | GTC1044A | 05/23 | 121.00 | 86.42 | 12.00 | 6.0 | 6.0 | 2592.60 |
| 14. | 10 | 1X300UJ | TOUJEO SOLOSTAR PEN | 30049053 | 1F081A | 04/23 | 1831.33 | 1465.00 | 9.00 | 2.5 | 2.5 | 14650.00 |
| 15. | 12 | 1X10 | ARCALION TAB (N) | 30049099 | AT012102 | 03/23 | 180.00 | 128.57 | 14.00 | 6.0 | 6.0 | 1542.84 |
| 16. | 20 | 10 TAB | CENSPRAM 10 MG | 30049099 | CN210903 | 08/23 | 90.50 | 64.64 | 15.00 | 6.0 | 6.0 | 1292.80 |
| 17. | 20 | 10 CAP | VIBRANIA CAP | 30049091 | SVR0421 | 05/23 | 210.50 | 150.35 | 13.00 | 6.0 | 6.0 | 3007.00 |
| 18. | 20 | 60TAB | LUBRIJOINT 500 TAB | 30045090 | LJR019B | 04/24 | 375.30 | 268.07 | 16.00 | 6.0 | 6.0 | 5361.40 |
| 19. | 12 | 30 TAB | LUBRIJOINT OD TAB | 30049099 | LGR038B | 08/23 | 453.35 | 323.82 | 16.00 | 6.0 | 6.0 | 3885.84 |
| 20. | 30 | 1X10 | ARICEP 10 MG TAB | 30049099 | AR2011 | 11/23 | 179.00 | 127.86 | 22.00 | 6.0 | 6.0 | 3835.80 |
| 21. | 30 | 1X10TAB | ARICEP-M TAB | 30049099 | AM2104 | 05/24 | 145.00 | 103.57 | 22.00 | 6.0 | 6.0 | 3107.10 |
| 22. | 20 | 15 ML | DEPIWHITE CREAM | 21062106 | D210501 | 05/23 | 456.50 | 309.50 | 18.00 | 9.0 | 9.0 | 6190.00 |
| 23. | 10 | 15 ML | DEPIWHITE CREAM | 21062106 | D210567 | 05/23 | 456.50 | 309.50 | 18.00 | 9.0 | 9.0 | 3095.00 |
| 24. | 90+10 | 1X10 | CIPROBID 250MG TAB | 30049099 | I104406 | 08/24 | 23.27 | 16.63 | 10.00 | 6.0 | 6.0 | 1496.70 |
| 25. | 90+10 | 1X10 | CIPROBID 500MG TAB | 30049099 | I103915 | 07/24 | 40.89 | 29.21 | 10.00 | 6.0 | 6.0 | 2628.90 |
| 26. | 25+8 | 1X15 | CLOP GM 15 GM | 30041020 | I104273 | 02/23 | 96.00 | 68.57 | 15.00 | 6.0 | 6.0 | 1714.25 |

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PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

| No of Items : 26 | Gross Amt | Scm. Amt | Disc. Amt | Taxable Amt. | GST% | CGST Amt | SGST Amt | IGST Amt | Net Amount: | 107965.29 |
|-----------------------|------------------|-------------|-----------------|-----------------|------|----------------|----------------|-------------|-------------|------------------|
| Tot Qty : 750 | 0.00 | 0.00 | 0.00 | 0.00 | 0 % | 0.00 | 0.00 | 0.00 | LESS CN | 0.00 |
| Made By : MASTER | 14650.00 | 0.00 | 1318.50 | 13331.50 | 5 % | 333.29 | 333.29 | 0.00 | TCS % | 0.000 0.00 |
| Print By : MASTER | 89268.31 | 0.00 | 13390.62 | 75877.69 | 12 % | 4552.68 | 4552.68 | 0.00 | Inv. Amt. | 107965.00 |
| Make Time : 6:51PM | 9285.00 | 0.00 | 1671.30 | 7613.70 | 18 % | 685.23 | 685.23 | 0.00 | R/Of | |
| Print Time : 11:45 am | 0.00 | 0.00 | 0.00 | 0.00 | 28 % | 0.00 | 0.00 | 0.00 | | |
| Total : | 113203.31 | 0.00 | 16380.42 | 96822.89 | | 5571.20 | 5571.20 | 0.00 | | |

Rupees: One Lakhs Seven Thousand Nine Hundred Sixty Five Only

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Bank Name : KOTAK MAHINDRA BANK IFSC CODE : KKBK0000218
Bank A/C : 7911922300 MICR No : 110485052
Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)

