

** TAX INVOICE **



UNNATI ENTERPRISES

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

GSTIN : 07BXJPK4874R1ZH

State : Delhi State Code : 07

PAN : BXJPK4874R

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-21-3177**

Dated : **04/03/2022**

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

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

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TRANSPORT : TVS BIKE

No of Cases : 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	100	1X10TAB	NEKSIMUM 40MG	30049099	2128021H	04/23	117.38	83.84	13.00	6.0	6.0	8384.00
2.	23	1 PEN	LANTUS SOLUSTAR PEN	30043190	1F7883A	04/24	1099.11	879.28	9.00	2.5	2.5	20223.44
3.	10	1X10	STATIX-F TAB	30049033	BPSB21059	09/23	202.70	144.78	30.00	6.0	6.0	1447.80
4.	50	1X10TAB	VYLDA M-500	30049099	E16KP21055	10/23	131.60	94.00	16.00	6.0	6.0	4700.00
5.	20	1X10	GLYCIPHAGE G1 TAB	30049099	IA21047	04/24	77.50	55.36	13.00	6.0	6.0	1107.20
6.	36+4	1ML	PROLUTON DEPOT 250MG INJ	30049099	G101604	03/25	190.50	136.08	12.00	6.0	6.0	4898.88
7.	10	10 TAB	FINALO TAB	30041020	M2112593	07/24	55.00	39.28	13.00	6.0	6.0	392.80
8.	40	10TAB	STALOPAM 5MG TAB	30049099	U101844	08/24	51.18	36.56	16.00	6.0	6.0	1462.40
9.	40	1X10TAB	DEFCORT 6 MG TAB	30043200	GDB21041A	05/24	124.00	88.58	12.00	6.0	6.0	3543.20
10.	60	1X10	ARBITEL - AM TAB	30049099	ARHS0035	10/23	144.00	102.86	17.00	6.0	6.0	6171.60
11.	28	1X10	CARVIDON MR	30049099	CABS0093	02/24	155.00	110.71	17.00	6.0	6.0	3099.88
12.	200+40	1X10	EBAST - M TAB	30049099	EBMS0051	03/24	166.00	118.57	10.00	6.0	6.0	23714.00
13.	60	1X10	EBAST 20 MG TAB	30049099	EBBH0002	11/23	115.00	82.14	25.00	6.0	6.0	4928.40
14.	21	1X15	FERISOME	21069099	FERC066	03/23	268.00	181.70	17.00	9.0	9.0	3815.70
15.	24	1X30GM	KOJIVIT ULTRA CREAM	21069099	MKU104	02/23	550.00	372.88	25.00	9.0	9.0	8949.12
16.	12	20GM	NILAC-A-GEL	30049099	NH053	06/23	215.00	153.58	25.00	6.0	6.0	1842.96
17.	10	10TAB	OLMAT 20 TAB	30049099	OTAS0044	06/23	110.00	78.57	17.00	6.0	6.0	785.70
18.	20	1X10	OLMAT AM 20	30049099	OTMS0006	02/24	135.00	96.43	17.00	6.0	6.0	1928.60
19.	24	1X5ML	TREHALUBE E/D (1X10ML)	30021290	TRBS0025	09/23	425.00	323.80	20.00	2.5	2.5	7771.20
20.	3	1X5X3ML	NOVOMIX 30 FLEXPEN PEN	30043110	LR79D54	04/23	4785.00	3828.00	22.00	2.5	2.5	11484.00
21.	2	1X5X3ML	NOVOMIX 30 FLEXPEN PEN	30043110	LR79A10	04/23	4785.00	3828.00	22.00	2.5	2.5	7656.00
22.	3	1X10TAB	METSMALL VX 500 TAB	30049099	E2103673	11/23	148.50	106.07	13.00	6.0	6.0	318.21
23.	20	10 TAB	SEMI RECLIMET TAB	30049099	V2101915	09/23	66.50	47.50	13.00	6.0	6.0	950.00
24.	10	10TAB	NATRILAM 5 TAB	30049099	VS182102	06/24	134.20	95.85	13.00	6.0	6.0	958.50
25.	10	21TAB	KRIMSON 35	30049099	GKC1823A	11/24	393.00	280.71	10.00	6.0	6.0	2807.10

PKG ANKIT CASE QTY 2 BOX

PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 25	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	123801.05
Tot Qty : 880	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	47134.64	0.00	7585.15	39549.49	5 %	988.73	988.73	0.00	TCS %	0.000 0.00
Print By : MASTER	73441.23	0.00	10390.30	63050.93	12 %	3783.05	3783.05	0.00	Inv. Amt.	123801.00
Make Time : 3:28PM	12764.82	0.00	2885.95	9878.87	18 %	889.10	889.10	0.00	R/Off	
Print Time : 7:11 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	133340.69	0.00	20861.40	112479.29		5660.88	5660.88	0.00		

Rupees: One Lakhs Twenty Three Thousand Eight Hundred One 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)

For UNNATI ENTERPRISES

