



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

**** TAX INVOICE ****

JOLLY ENTERPRISES (NEW)

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

Tel : 011-68130000 9810423161

TRM 7804

Bill No. : **SB-21-3203**

Dated : **07/03/2022**

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

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

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TRANSPORT : TVS BIKE

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	80	60ML	MINTOP FORTE 5% SOLUTION (2)	30049099	CT10166	09/23	868.25	620.19	12.00	6.0	6.0	49615.20

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~~09/03/22~~
~~5:44 PM~~

PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	48900.74
Tot Qty : 80	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	TCS %	0.000 0.00
Print By : MASTER	49615.20	0.00	5953.82	43661.38	12 %	2619.68	2619.68	0.00	Inv. Amt.	48901.00
Make Time : 1:56PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 2:00 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	49615.20	0.00	5953.82	43661.38		2619.68	2619.68	0.00		

Rupees: Forty Eight Thousand Nine Hundred One Only

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
 Prices of Medicines are inclusive of all taxes.

For UNNATI ENTERPRISES

Bank Name : KOTAK MAHINDRA BANK IFSC CODE : KKBK0000218
 Bank A/C : 7911922360 MICR No : 110485052
 Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)