



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-21-3208**
Dated : **08/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
D.L No. : OKH-119352-119353
PAN No. : BDDPP4129A

Page: 1 of 1

TRANSPORT : TVS BIKE

No of Cases : 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	50	1X15TAB	AMLONG 10 MG 15 TAB	30049099	AMCS0062	07/24	85.34	60.95	17.00	6.0	6.0	3047.50
2.	140	1X10	EBAST 10	30049099	EBAS0046	08/24	106.00	75.71	25.00	6.0	6.0	10599.40
3.	42	1X10	EBAST 20 MG TAB	30049099	EBBH0043	09/23	115.00	82.14	25.00	6.0	6.0	3449.88
4.	10	1X30	TENEPRIDE 20	30049099	TNAS0090	03/23	343.00	245.00	17.00	6.0	6.0	2450.00
5.	50	1X10TAB	CELLCEPT 500MG (250)	30049099	M4344B03	10/23	3328.00	2140.00	10.71	6.0	6.0	107000.00
6.	45	1X10 TAB	NUCOXIA 90 MG TAB (1X15)	30049099	I104863	10/23	261.65	186.89	18.00	6.0	6.0	8410.05

Tax 7810

Handwritten notes and scribbles in the table area.

B = EBBB0043

sonu box 1

PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 6	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	131640.78
Tot Qty : 337	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	134956.83	0.00	17420.41	117536.42	12 %	7052.18	7052.18	0.00	Inv. Amt.	131641.00
Make Time : 11:35AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 1:26 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	134956.83	0.00	17420.41	117536.42		7052.18	7052.18	0.00		

Rupees: One Lakhs Thirty One Thousand Six Hundred Forty One Only

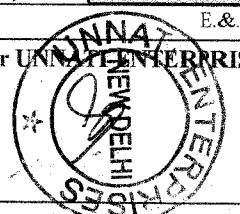
Terms & Conditions :-

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 : 7911922500 MICR No : 110485052
Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)

For UNNATI ENTERPRISES



E.&O.E.