



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-21-3217**

Dated : **08/03/2022**

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

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 1 of 3

TRANSPORT : TVS BIKE

No of Cases : 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	20	1X15	T SART 40 MG TAB	30049099	21442113	06/23	110.97	79.26	15.00	6.0	6.0	1585.20
2.	20	1X10TAB	TSART TRIO 6.25 TAB	30049099	TTS21008SS	07/23	176.00	125.71	15.00	6.0	6.0	2514.20
3.	75	10TAB	AVOMINE TAB	30049031	AVA21027	11/24	50.89	36.35	24.00	6.0	6.0	2726.25
4.	10	1X10	EBILITY TAB	30049099	ICG0189	11/23	164.97	117.83	24.00	6.0	6.0	1178.30
5.	20	1X10	ETODY 120MG TAB	30049099	MDF0127	11/22	229.60	164.00	25.00	6.0	6.0	3280.00
6.	12	1X15 TAB	FOLLHAIR A	33049990	TLG0122	01/23	330.00	223.73	22.00	9.0	9.0	2684.76
7.	20	10TAB	HYTRIN 2MG	30042011	AMG0122	02/24	296.94	212.10	15.00	6.0	6.0	4242.00
8.	20	1X30	PPG 0.2MG TAB (19-1-30)	30049099	HTG0052	03/23	172.30	128.12	30.00	6.0	6.0	2562.40
9.	20	1X10	CETANIL T (1X15)	30041020	2108001793	11/23	199.00	142.15	13.00	6.0	6.0	2843.00
10.	20	1X15TAB	CETANIL 10	30042034	2108001785	11/23	160.00	114.28	13.00	6.0	6.0	2285.60
11.	20	90GM	FREEGO GRANULES	30049099	BP1228081	10/23	247.00	176.42	20.00	6.0	6.0	3528.40
12.	20	1X10	GLIPY MET 50/1000	30049099	EY1851012	09/23	86.50	61.78	27.00	6.0	6.0	1235.60
13.	30	15 TAB	ROSAVE 10MG TAB	30049099	2108001342	08/23	291.90	208.50	15.00	6.0	6.0	6255.00
14.	30	1X15	TELLZY - H TAB	30049099	2108001391	08/23	224.90	160.65	15.00	6.0	6.0	4819.50
15.	10	1X15TAB	TELLZY CH 80 TAB	30049099	2108000787	05/23	372.00	265.71	15.00	6.0	6.0	2657.10
16.	30	1X30	BETALOC 25MG	30049099	BTY008	02/24	99.00	74.25	11.00	6.0	6.0	2227.50
17.	30	1X30	BETALOC 50MG	30049099	BFY005	02/24	150.30	112.50	11.00	6.0	6.0	3375.00
18.	72	10TAB	FERIUM XT TAB	30041020	E16DG21020	07/23	156.90	112.07	13.00	6.0	6.0	8069.04
19.	3	10 TAB	SEVCAR - 800MG TAB	30049099	E16HO21002	01/24	483.55	345.40	40.00	6.0	6.0	1036.20
20.	45	10 TAB	SEVCAR - 800MG TAB	30049099	E16HO21012	07/24	483.55	345.40	40.00	6.0	6.0	15543.00
21.	10	10 CAP	ZEFU 500 MG	30049099	O11L002	11/23	350.00	250.00	14.00	6.0	6.0	2500.00
22.	10	120	FLUTICONE - FT NASAL SPRAY	30049099	AFY1002	12/23	437.30	312.35	15.00	6.0	6.0	3123.50
23.	180+20	1X10	PRIMOLUT-N TAB	30049099	S101823	11/24	57.30	40.92	10.00	6.0	6.0	7365.60
24.	20	10TAB	GLYREE 1MG TAB	30049099	EKM031002AS	06/24	40.32	28.80	14.00	6.0	6.0	576.00
25.	20	10TAB	GLYREE 2MG TAB	30049099	EKN021002AS	10/23	64.06	45.76	14.00	6.0	6.0	915.20
26.	20	1X10	PARI 10MG TAB (1X15)	30049099	IOB021004AK	06/24	244.10	174.35	25.00	6.0	6.0	3487.00
27.	20	1X15	PARI 20MG TAB (1X15)	30049099	IPN021003AK	06/24	329.90	235.64	25.00	6.0	6.0	4712.80
28.	20	15 CAP	RX PLUS CAP	30049933	GR21014GJ	08/23	204.00	138.30	15.00	9.0	9.0	2766.00
29.	10+2	1X10	CLAVIDUR 625MG TAB	300490	UPAI2010	09/23	194.68	139.06	12.00	6.0	6.0	1390.60
30.	20	1X10	DULOT 20 MG CAP	30049099	O15L21OH	11/23	121.30	86.64	23.00	6.0	6.0	1732.80
31.	30	1X10	AMLOZAAR	30049099	AMFS0075	05/24	152.00	108.57	17.00	6.0	6.0	3257.10
32.	35	1X10	ANGIZAAR-50MG TAB	30049099	ANBS0053	08/24	67.00	47.85	20.00	6.0	6.0	1674.75
33.	15	1X10	ARBITEL - AM TAB	30049099	ARHS0035	10/23	144.00	102.86	17.00	6.0	6.0	1542.90
34.	15	1X10	ARBITEL - H 80MG TAB	30049099	AEHY0047	09/23	208.00	148.57	17.00	6.0	6.0	2228.55
35.	10	1X10	ARBITEL TRIO 50	30049081	ARLS0007	10/23	146.00	104.29	18.00	6.0	6.0	1042.90

Continue Next Page.....

** 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 : unnatienterprises318@gmail.com

JOLLY ENTERPRISES (NEW)

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

Tel : 011-68130000 9810423161

Bill No. : **SB-21-3217**

Dated : **08/03/2022**

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

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 2 of 3

TRANSPORT : TVS BIKE

No of Cases : 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
36.	72	15 GM	AZIDERM CREAM 20%	30049099	215	04/24	285.00	203.58	27.00	6.0	6.0	14657.76
37.	14	1X10	CARVIDON - OD	30049099	CACS0023	06/23	215.00	153.57	17.00	6.0	6.0	2149.98
38.	14	1X10	CARVIDON MR	30049099	CABS0093	02/24	155.00	110.71	17.00	6.0	6.0	1549.94
39.	10	60ML	COVERIT 5% SOLUTION	30049099	CVEV075	09/23	680.00	485.71	25.00	6.0	6.0	4857.10
40.	20	1X10	DIANORM OD30MG TAB	30049099	DOMY0048	02/24	57.00	40.72	17.00	6.0	6.0	814.40
41.	20	10TAB	DIANORM TOTAL-60	30049099	A02912103	05/23	130.00	92.85	17.00	6.0	6.0	1857.00
42.	20	1X30	DIAPRIDE-2 MG TAB	30049099	DIBS0020	05/23	191.18	136.55	20.00	6.0	6.0	2731.00
43.	15	1X15	FERISOME	21069099	FERC066	03/23	268.00	181.70	17.00	9.0	9.0	2725.50
44.	12	1X10	GINKOBA M CAP	30049099	GIBS0003	09/23	229.00	163.58	16.00	6.0	6.0	1962.96
45.	24	1X10	GINKOBA TAB	30049099	GIAS0013	01/24	181.00	129.28	16.00	6.0	6.0	3102.72
46.	23	1X30GM	GLYCO 12	30049099	015	03/24	296.00	211.42	27.00	6.0	6.0	4862.66
47.	26	1X30GM	GLYCO 12	30049099	015	03/24	296.00	211.42	27.00	6.0	6.0	5496.92
48.	30	1X10CAP	HOPACE H 2.5	30049099	HHTY0008	08/23	113.00	80.72	18.00	6.0	6.0	2421.60
49.	14	1X10	MECONERV 1500MG TAB	30049099	MVBS0019	05/23	208.00	148.58	17.00	6.0	6.0	2080.12
50.	20	1X20	MELMET 500 MG TAB	30049099	MEAS0043	11/23	33.60	24.00	17.00	6.0	6.0	480.00
51.	10	1X20	MELMET 500 MG TAB	30049099	MEAS0044	11/23	33.60	24.00	17.00	6.0	6.0	240.00
52.	10	1X15	METAPRO - XL 25MG TAB	30049099	MXTY0266	11/23	67.87	48.48	17.00	6.0	6.0	484.80
53.	10	5 ML	MISOPT EYE DROPS 5ML	30049099	MSAS0020	02/23	430.00	307.14	20.00	6.0	6.0	3071.40
54.	30	1X15TAB	MOXILONG-0.3TAB	30049099	MGLY0062	06/24	177.00	126.42	17.00	6.0	6.0	3792.60
55.	20	1X10	NEBILONG 2.5	30049099	NBTY0027	12/23	114.00	81.42	17.00	6.0	6.0	1628.40
56.	10	1X10	NEBILONG H TAB	30049099	NBCS0013	04/24	98.00	70.00	17.00	6.0	6.0	700.00
57.	10	1X10	NEBILONG H TAB	30049099	NBCS0013	04/24	98.00	70.00	17.00	6.0	6.0	700.00
58.	10	1X10ML	NEXTANE E/D	30049099	KRLD1019	08/23	523.00	373.58	20.00	6.0	6.0	3735.80
59.	12	1X20GM	NILAC GEL	30049099	EN051	05/23	152.00	108.57	25.00	6.0	6.0	1302.84
60.	20	1X10	OLAN 10 MG TAB	30049099	ONBS0015	03/24	65.00	46.43	25.00	6.0	6.0	928.60
61.	20	1X10	OLAN 2.5 MG TAB	30049099	OLTY0040	06/24	35.00	25.00	25.00	6.0	6.0	500.00
62.	20	1X10	OLMAT - AM 40	30049099	OTNS0006	04/24	198.00	141.43	17.00	6.0	6.0	2828.60
63.	20	1X10	OLMAT - AMH 40	30049099	OTFS0017	12/23	250.00	178.58	17.00	6.0	6.0	3571.60
64.	50	10TAB	OLMAT 20 TAB	30049099	OTAS0044	06/23	110.00	78.57	17.00	6.0	6.0	3928.50
65.	20	1X10	OLMAT AMH 20	30049099	OTES0021	09/23	140.00	100.00	17.00	6.0	6.0	2000.00
66.	10	1X10	OLMAT H 40	30049099	OTHS0038	10/23	250.00	178.57	17.00	6.0	6.0	1785.70
67.	10	1X10	OLMAT H 40	30049099	OTHS0036	07/23	250.00	178.57	17.00	6.0	6.0	1785.70
68.	30	10 TAB	PIONORM GM TAB	30049099	PGMS0024	03/23	95.00	67.85	17.00	6.0	6.0	2035.50
69.	30	10	PREGATOR CAP	30049099	PGRS0065	05/23	207.00	147.85	17.00	6.0	6.0	4435.50
70.	28	1X10	S-CELEPRA 10MG TAB	30049099	SCBS0026	05/24	90.94	64.95	25.00	6.0	6.0	1818.60

Continue Next Page.....



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 -I NEW DELHI-110

Tel : 011-68130000 9810423161

Bill No. : **SB-21-3217**

Dated : **08/03/2022**

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

D.L.No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 3 of 3

TRANSPORT : TVS BIKE

No of Cases : 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
71.	20	1X10	S-CELEPRA 5MG	30049099	SCPY0014	02/24	42.38	30.27	26.00	6.0	6.0	605.40
72.	12	1X100ML	SECALIA LOTION	30049099	SCLE096	05/23	228.00	162.85	25.00	6.0	6.0	1954.20
73.	20	1X30	TENEPRIDE 20	30049099	TNAS0090	03/23	343.00	245.00	17.00	6.0	6.0	4900.00
74.	9	1	TRAVO Z EYE DROP (1X3ML)	30049099	TZAI0042	04/23	630.00	450.00	20.00	6.0	6.0	4050.00
75.	20	1X15	TURBOVAS 10 NEW	30049090	TBAS0007	04/24	193.00	137.85	17.00	6.0	6.0	2757.00
76.	10	10TAB	TURBOVAS 5MG	30049099	TBFY0016	12/23	65.00	46.42	17.00	6.0	6.0	464.20
77.	10	10TAB	TURBOVAS 5MG	30049099	TBFY0016	12/23	65.00	46.42	17.00	6.0	6.0	464.20
78.	10	1X10	TURBOVAS F	30049099	TRTP0038	09/23	228.00	162.86	17.00	6.0	6.0	1628.60
79.	20	1X10	VILDAPRIDE 50	30049099	VIAS0015	08/23	96.00	68.58	17.00	6.0	6.0	1371.60
80.	10	1X10	VILPOWER 50	30049099	VILP004	06/23	96.00	68.57	17.00	6.0	6.0	685.70
81.	10	1X10	VILPOWER 50	30049099	VIDS0006	07/23	96.00	68.57	17.00	6.0	6.0	685.70
82.	12	1X10	VILPOWER M/1000	30049099	VIRS006	02/23	118.00	84.29	17.00	6.0	6.0	1011.48
83.	30	1X10	VOGLINORM - 0.3MG TAB	30049099	VGHY0038	07/23	106.00	75.72	17.00	6.0	6.0	2271.60
84.	15	1X10	VOGLINORM - M 0.3MG TAB	30049099	VMTY0032	05/23	155.00	110.72	17.00	6.0	6.0	1660.80
85.	24	1X15	VOGLINORM GM 1	30049099	VGG50022	09/23	246.00	175.71	17.00	6.0	6.0	4217.04
86.	15	1X10	FOL123 MF	30049099	FMFP21034	08/23	185.00	132.14	18.00	6.0	6.0	1982.10
87.	30	21TAB	KRIMSON 35	30049099	GKC1823A	11/24	393.00	280.71	10.00	6.0	6.0	8421.30

PKG SONU

PLEASE NOTE.NO BREAKAGE NO EXPIRY RETURN

No of Items : 87	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	220407.99
Tot Qty : 1975	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		
Print By : MASTER	236942.21	0.00	47216.11	189726.10	12 %	11383.60	11383.60	0.00	TCS %	0.000 0.00
Make Time : 4:35PM	8176.26	0.00	1468.89	6707.37	18 %	603.66	603.66	0.00		
Print Time : 7:15 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	220408.00
Total :	245118.47	0.00	48685.00	196433.47		11987.26	11987.26	0.00	R/Off	

Rupees: Two Lakhs Twenty Thousand Four Hundred Eight 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 : 7911922360 MICR No : 110485052
Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)

For UNNATI ENTERPRISES

