

** TAX INVOICE **

GSTIN : 07BXJPK4874R1ZH



UNNATI ENTERPRISES

State : Delhi State Code : 07

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

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

Handwritten signature: TDK 7849

Bill No. : **SB-21-3233**

Dated : **09/03/2022**

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 : 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	40	1X15	STILOZ 100MG TAB	30049099	SZ2AF121	08/23	521.00	372.15	15.00	6.0	6.0	14886.00

Handwritten notes:
07
09/03/22
6:58 PM

RANJEET

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:	14171.48
Tot Qty : 40	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	14886.00	0.00	2232.90	12653.10	12 %	759.19	759.19	0.00	TCS %	0.000 0.00
Make Time : 6:27PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	Inv. Amt.	14171.00
Print Time : 6:39 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off	
Total :	14886.00	0.00	2232.90	12653.10		759.19	759.19	0.00		

Rupees: Fourteen Thousand One Hundred Seventy 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)

