



# 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-7866

Bill No. : **SB-21-3235**

Dated : **10/03/2022**

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.	20	1X15CAP	NERVUP OD CAP	30045090	GEG0125	01/23	299.52	213.95	30.00	6.0	6.0	4279.00
2.	30	1X2INJ	CLEXANE INJ.40MG	30049099	CS681A	06/23	855.88	652.09	20.00	2.5	2.5	19562.70
3.	50	1X5ML	MOXICIP EYE DROP	30042039	L010191	09/23	190.33	135.95	23.00	6.0	6.0	6797.50
4.	60	1X15	S-NUMLO 2.5MG TAB	30049099	E16HH21006	02/25	91.20	65.14	20.00	6.0	6.0	3908.40
5.	10	1X10	LACOTIDE-50	30049099	BRB09092A	08/24	75.50	53.93	12.00	6.0	6.0	539.30
6.	20	10 TAB	NAPRA D 500	30049069	K2102302	10/23	98.00	70.00	11.00	6.0	6.0	1400.00
7.	10	10TAB	QUTAN 25MG TAB	30049089	N2103457	11/24	55.00	39.29	13.00	6.0	6.0	392.90
8.	20	1X10TAB	TELISTA CH 40 TAB	30049099	SGUL0185	07/23	141.45	101.03	11.00	6.0	6.0	2020.60
9.	15	1X15	ARBITEL CT 40	30049099	ARIS0026	08/23	118.00	84.29	17.00	6.0	6.0	1264.35
10.	50	1X10	AVAS 40MG TAB	30049099	AVDS0041	07/24	216.60	154.71	17.00	6.0	6.0	7735.50
11.	30	1X10	ESOFAG D CAP	30049099	EFAS0095	08/23	160.00	114.28	25.00	6.0	6.0	3428.40
12.	15	1X10	MECONERV FORTE CAP	30049099	MVCS0021	08/23	175.00	125.00	20.00	6.0	6.0	1875.00
13.	15	1X10	MECONERV FORTE CAP	30049099	MVCS0023	12/23	191.00	136.42	20.00	6.0	6.0	2046.30
14.	12	1X10CAP	NEURICA B	30049099	NUBS003	05/23	190.00	135.72	22.00	6.0	6.0	1628.64
15.	10	1X10	OLMAT H 40	30049099	OTHS0036	07/23	250.00	178.57	17.00	6.0	6.0	1785.70
16.	20	1X15	GLIMY M 2	30049099	E2101407	03/23	197.75	141.25	15.00	6.0	6.0	2825.00
17.	26	1X10	GLIMY MV 1	30049099	G21GAY021	10/23	111.00	79.29	14.00	6.0	6.0	2061.54
18.	30	15 CAP	OMEZ {DSR} CAP	30049099	E2103757	09/23	186.00	132.86	12.00	6.0	6.0	3985.80
19.	80	1X15	RAZO 20MG	30049099	E2103764	05/23	220.75	157.68	11.00	6.0	6.0	12614.40
20.	60	1X10	NODOSIS GST	30049099	SMST-21324	11/23	39.40	28.14	15.00	6.0	6.0	1688.40
21.	50+10	1X15	AMDEPIN 5 MG TAB	30049072	JKAJ21002	09/23	43.85	31.32	12.00	6.0	6.0	1566.00
22.	2	1 BOX	CALCIROL GRANUELS	30049089	JKAZ21042	10/23	5640.00	4028.00	25.00	6.0	6.0	8056.00

*Jolly 3127*  
*10/03/22*

sonu box 1

## PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 22	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	82413.21
Tot Qty : 645	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	19562.70	0.00	3912.54	15650.16	5 %	391.25	391.25	0.00	TCS %	0.000 0.00
Print By : MASTER	71898.73	0.00	12987.52	58911.21	12 %	3534.67	3534.67	0.00	Inv. Amt.	<b>82413.00</b>
Make Time : 12:08PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 2:04 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
<b>Total :</b>	<b>91461.43</b>	<b>0.00</b>	<b>16900.06</b>	<b>74561.37</b>		<b>3925.92</b>	<b>3925.92</b>	<b>0.00</b>		

Rupees: Eighty Two Thousand Four Hundred Thirteen 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)

