

** 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 : unnatenterprises318@gmail.com

JOLLY ENTERPRISES (NEW)
B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE -1 NEW DELHI-110

Tel : 011-68130000 9810423161

Handwritten: 10/03/2022

Bill No. : **SB-21-3243**

Dated : **10/03/2022**

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.	85	1X30	ANTOXID-HC	30049099	AA10022	04/23	535.50	382.50	13.00	6.0	6.0	32512.50
2.	70	1X10	GLA-MCAP	30049099	SDM0621	01/23	208.50	148.92	15.00	6.0	6.0	10424.40
3.	30	1X28TAB	METSMALL 500 TAB	30049099	E2200247	12/24	49.14	35.10	13.00	6.0	6.0	1053.00
4.	30	1X15TAB	RECLIDE - XR 60	30049099	E2103960	11/24	197.14	140.81	15.00	6.0	6.0	4224.30
5.	70	1X14	RECLIMET XR	30049099	E2200207	11/23	276.00	197.14	15.00	6.0	6.0	13799.80
6.	170	10 TAB	SEMI RECLIMET TAB	30049099	V2101915	09/23	66.50	47.50	13.00	6.0	6.0	8075.00
7.	100	1X10	TELSARTAN AM	30049079	TM210912	08/23	175.25	125.18	15.00	6.0	6.0	12518.00

*Handwritten: Jolly 6:41
3/10/22*

RANJEET

PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 7	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	79574.61
Tot Qty : 555	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	82607.00	0.00	11558.25	71048.75	12 %	4262.93	4262.93	0.00	TCS %	0.000 0.00
Make Time : 4:59PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	Inv. Amt.	79575.00
Print Time : 6:12 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off	
Total :	82607.00	0.00	11558.25	71048.75		4262.93	4262.93	0.00		

Rupees: Seventy Nine Thousand Five Hundred Seventy Five Only

E.&O.E.

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 : 7911922300 MICR No : 110485052
Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)

For UNNATI ENTERPRISES

