



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 **

UNNATI ENTERPRISES (NEW)

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

tel: 011-68130000 9810423161

TRN-7954

Bill No. : **SB-21-3255**

Dated : **11/03/2022**

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 : 6

Sl. No.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	12	5 ML	NEVANAC EYE DROP	30049099	10VJU	03/23	320.00	228.58	14.00	6.0	6.0	2742.96
2.	20	1X30	CRESTOR 10MG	30049099	CDY005	08/24	624.00	445.71	16.00	6.0	6.0	8914.20
3.	12	1X15	LEVEPSY 500MG TAB	30049099	SN11491	07/23	152.19	108.71	15.00	6.0	6.0	1304.52
4.	10	1X15TAB	FURIC 40MG TAB	300490	J102717	03/23	211.90	151.36	12.00	6.0	6.0	1513.60
5.	60	1X15CAP	BIO - D3 MAX CAP	30049099	KBB21081A	06/24	355.00	253.58	11.00	6.0	6.0	15214.80
5.	30	1X6TAB	TRENAXA 500	30049099	TTA21030A	08/24	109.68	83.56	12.00	2.5	2.5	2506.80
7.	30	1X10	KEPPRA 750MG	30049099	PC662108	07/23	203.44	145.32	13.00	6.0	6.0	4359.60
3.	80	60ML	MINTOP FORTE 5% SOLUTION	30049099	CT10227	11/23	868.25	620.19	12.00	6.0	6.0	49615.20
3.	40	60ML	MINTOP FORTE 5% SOLUTION	30049099	CT10166	09/23	868.25	620.19	12.00	6.0	6.0	24807.60
0.	5	1X5ML	PROTECTIS BABY DROPS	30049099	21DB228	07/23	1149.50	779.32	11.00	9.0	9.0	3896.60
1.	100	1X15	NODOSIS TAB	30049099	SMST-21307	10/23	49.30	35.00	48.00	6.0	6.0	3500.00
2.	3	1 BOX	HEPA-MERZ SACHET	30049039	M1335	11/24	2500.00	1785.70	12.00	6.0	6.0	5357.10
3.	10	10 TAB	OLMY - 40MG TAB	30049099	I102288	04/23	249.55	178.25	15.00	6.0	6.0	1782.50

RANJEET

PLEASE NOTE.NO BREAKAGE NO EXPIRY RETURN

No of Items : 13	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	121951.24
Net Qty : 412	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Trade By : MASTER	2506.80	0.00	300.82	2205.98	5 %	55.15	55.15	0.00		
Print By : MASTER	119112.08	0.00	15948.93	103163.15	12 %	6189.80	6189.80	0.00	TCS %	0.000 0.00
Make Time :12:53PM	3896.60	0.00	428.63	3467.97	18 %	312.12	312.12	0.00		
Print Time :11:18 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	121951.00
Total :	125515.48	0.00	16678.38	108837.10		6557.07	6557.07	0.00	R/Off	

Amount in Words: One Lakhs Twenty One Thousand Nine Hundred Fifty One 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 : 7911922500

MICR No : 110485052

Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)

For UNNATI ENTERPRISES