



# UNNATI ENTERPRISES

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

\*\* TAX INVOICE \*\*

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 -1 NEW DELHI-110

Tel: 011-68130000 9810423161

Bill No. : **SB-21-3303**

Dated : **15/03/2022**

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.	50	1X10TAB	CELLCEPT 500MG	30049099	M4344B03	10/23	3328.00	2140.00	4.76	2.5	2.5	107000.00
2.	6	1 BOX	CALCIROL GRANUELS	30049089	JKAZ21042	10/23	5640.00	4028.00	25.00	6.0	6.0	24168.00

*Handwritten notes:*  
 - In QTY column: 50 is circled, with an arrow pointing to 6. A bracket labeled '250' spans from 50 to 6. Another bracket labeled '600' spans from 6 to the next empty row.  
 - In Batch No. column: 'M' is written vertically next to M4344B03.  
 - In Batch No. column: '15/03/22' is written diagonally.  
 - In Batch No. column: '5:47 AM' is written diagonally.

SONU BOX 1

### PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	127303.26
Tot Qty : 56	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	107000.00	0.00	5093.20	101906.80	5 %	2547.67	2547.67	0.00	TCS %	0.00
Print By : MASTER	24168.00	0.00	6042.00	18126.00	12 %	1087.56	1087.56	0.00	Inv. Amt.	<b>127303.00</b>
Make Time : 12:48PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 4:26 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
<b>Total :</b>	<b>131168.00</b>	<b>0.00</b>	<b>11135.20</b>	<b>120032.80</b>		<b>3635.23</b>	<b>3635.23</b>	<b>0.00</b>		

Rupees: One Lakhs Twenty Seven Thousand Three Hundred Three Only

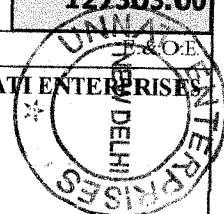
#### Terms & Conditions :-

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

For UNNATI ENTERPRISES



(Computer Generated Invoice)

\*\* TAX INVOICE \*\*

GSTIN : 07BJPK4874R1ZH

State : Delhi State Code : 07

PAN : BJPK4874R



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*TRM 8/12*

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

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## PLEASE NOTE. NO BREAK AGENOE EXPIRY RETURN

No of Items :	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
2									127303.26
Tot Qty : 56	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN 0.00
Made By : MASTER	107000.00	0.00	5093.20	101906.80	5 %	2547.67	2547.67	0.00	
Print By : MASTER	24168.00	0.00	6042.00	18126.00	12 %	1087.56	1087.56	0.00	TCS % 0.000 0.00
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Rupees: OneLakhsTwentySevenThousandThreeHundredThreeOnly

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