



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 : 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-21-3315**

Dated : **15/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

Page: 2 of 2

TRANSPORT : TVS BIKE

No of Cases : 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
36.	20	1X10	ZILARTA 40	30049099	ZILS063	10/23	88.00	62.86	17.00	6.0	6.0	1257.20

om
16/03/22
12:10 PM

pkg ankit case qty 1 box

PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 36	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	66736.07
Tot Qty : 800	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	62702.25	0.00	12366.80	50335.45	12 %	3020.13	3020.13	0.00	TCS %	0.000 0.00
Make Time : 4:49PM	11454.72	0.00	2674.76	8779.96	18 %	790.20	790.20	0.00		
Print Time : 7:05 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	66736.00
Total :	74156.97	0.00	15041.56	59115.41		3810.33	3810.33	0.00	R/Off	

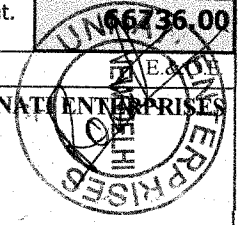
Rupees: Sixty Six Thousand Seven Hundred Thirty Six Only

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)



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Page: 1 of 2

TRANSPORT : TVS BIKE

JRM 8036

No of Cases : 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	100	1X15	AMLONG 5MG TAB	30049099	AMMS0035	06/24	43.84	31.31	17.00	6.0	6.0	3131.00
2.	20	1X10	AMLOZAAR	30049099	AMFS0075	05/24	152.00	108.57	17.00	6.0	6.0	2171.40
3.	20	1X10	ARBITEL 20TAB	30049099	ARAS0036	07/23	40.99	29.28	17.00	6.0	6.0	585.60
4.	20	1X10GM	AZIDERM GEL 10%	30049099	026	11/23	212.00	151.43	25.00	6.0	6.0	3028.60
5.	24	1X50ML	CALOSOFT-AF LOTION (S)	30045039	BCALE048	04/24	111.00	75.25	28.00	9.0	9.0	1806.00
6.	10	60ML	COVERIT 5% SOLUTION	30049099	CVEV075	09/23	680.00	485.71	25.00	6.0	6.0	4857.10
7.	12	1X30	DIAPRIDE M3 FORTE (1X15)	30049099	DIGS0021	02/24	145.50	103.93	17.00	6.0	6.0	1247.16
8.	30	1X10	ESOFAG 40 MG	30049099	EFBS0046	08/23	98.00	70.00	25.00	6.0	6.0	2100.00
9.	50	1X10	ESOFAG D CAP	30049099	EFAS0095	08/23	160.00	114.28	25.00	6.0	6.0	5714.00
10.	10	1X10	ETORICA -P TAB	30049099	ECPY0086	03/24	107.00	76.43	20.00	6.0	6.0	764.30
11.	10	1X10	ETORICA 120 MG TAB	30049099	ET0Y0011	04/23	170.00	121.43	20.00	6.0	6.0	1214.30
12.	10	10 ML	EXTRALUBE EYE DROP	30049099	EXAS0059	08/23	143.47	102.47	25.00	6.0	6.0	1024.70
13.	10	10 ML	EXTRALUBE EYE DROP	30049099	EXAS0060	08/23	143.47	102.47	25.00	6.0	6.0	1024.70
14.	24	1X15	FERISOME	21069099	FERC066	03/23	268.00	181.70	17.00	9.0	9.0	4360.80
15.	20	1X10	FIBROVAS TAB	30049099	FIBA011	03/23	207.00	147.86	17.00	6.0	6.0	2957.20
16.	10	1X10	FIBROVAS TAB	30049099	FIBS0001	02/23	207.00	147.86	17.00	6.0	6.0	1478.60
17.	30	1X10	HOPACE 2.5MG CAP	30049099	HOBOS0033	03/24	55.88	39.91	20.00	6.0	6.0	1197.30
18.	15	1X10	HOPACE H 5 MG CAP	30049099	HHBS0011	08/23	180.00	128.58	17.00	6.0	6.0	1928.70
19.	24	1X15GM	KOJIVIT PLUS GEL	30049086	MKP055	09/23	325.00	220.33	27.00	9.0	9.0	5287.92
20.	20	1X10	NEBILONG 2.5 (1X15)	30049099	NBTY0027	12/23	114.00	81.42	17.00	6.0	6.0	1628.40
21.	20	1X10	NEBILONG AM TAB	30049099	NBBS0021	12/23	125.00	89.29	17.00	6.0	6.0	1785.80
22.	20	1X10	NEBILONG H TAB	30049099	NBCS0013	04/24	98.00	70.00	17.00	6.0	6.0	1400.00
23.	21	1X10	NULONG 20	30049099	NLCS0008	11/23	125.00	89.28	17.00	6.0	6.0	1874.88
24.	30	1X10	OLAN 5 MG TAB	30049099	ONAS0024	07/24	35.00	25.00	25.00	6.0	6.0	750.00
25.	10	1X10	OLMAT - AM 40	30049099	OTNS0006	04/24	198.00	141.43	17.00	6.0	6.0	1414.30
26.	10	1X10	OLMAT AM 20	30049099	OTMS0006	02/24	135.00	96.43	17.00	6.0	6.0	964.30
27.	20	1X10	OLMAT AM 20	30049099	OTMS0007	05/24	135.00	96.43	17.00	6.0	6.0	1928.60
28.	28	10TAB	PIONORM 30	30049099	PIBS0012	03/23	83.00	59.28	17.00	6.0	6.0	1659.84
29.	50	1X10	RISPOND 2MG TAB	30049091	RBTP0046	05/24	46.27	33.05	25.00	6.0	6.0	1652.50
30.	20	1X10	TENEPRIDE M1000	30049099	TNCS0038	06/23	144.00	102.85	17.00	6.0	6.0	2057.00
31.	20	1X15TAB	TURBOVAS 20MG TAB	30049099	TBXY0022	11/23	218.00	155.71	17.00	6.0	6.0	3114.20
32.	15	1X10	VILPOWER M/1000	30049099	VIRS006	02/23	118.00	84.29	17.00	6.0	6.0	1264.35
33.	15	1X10	VILPOWER M/500	30049099	VIES0005	09/23	107.00	76.42	17.00	6.0	6.0	1146.30
34.	12	1X15	VOGLINORM GM 1	30049099	VGG0022	09/23	246.00	175.71	17.00	6.0	6.0	2108.52
35.	20	1X10	VOGLINORM GM FORTE 2	30049099	VGWM112	08/23	159.00	113.57	17.00	6.0	6.0	2271.40

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