

** TAX INVOICE **

GSTIN : 07BXJPK4874R1ZH
State : Delhi State Code : 07
PAN : BXJPK4874R

UNNATI ENTERPRISES

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

D.L.No. : DL-TGB-146238 DL-TGB-146237
E-mail : unnatierprises318@gmail.com



UNNATI ENTERPRISES (NEW)
3-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE -1 NEW DELHI-110
11-68130000 9810423161

Bill No. : **SB-21-3349**
Dated : **22/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
D.L No. : OKH-119352-119353
PAN No. : BDDPP4129A

TRM-8159

TRANSPORT : TVS BIKE No of Cases : 1

TY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
7+3	1X10	CEFTAS 200MG TAB	30049099	L1521484	09/23	83.82	59.87	12.00	6.0	6.0	1616.49
0	10TAB	DEPRAN-10MG	30041020	K2101536	06/23	246.00	175.72	12.00	6.0	6.0	3514.40
0	10 TAB	ETILAAM - 0.5MG TAB	30041020	N2102262	07/24	64.00	45.71	12.00	6.0	6.0	914.20
0	1X10	ETILAAM MD 0.5	30049099	K2102279	10/24	65.00	46.43	12.00	6.0	6.0	928.60
0	1X10	ETILAAM PRO 20 MG	30049099	N2102731	08/24	69.00	49.29	12.00	6.0	6.0	492.90
0	10 TAB	ETILAAM PRO 40 MG TAB	30049099	N2102599	08/24	88.50	63.21	12.00	6.0	6.0	632.10
2	1X10CAP	ITASPOR -SB CAP	30049099	N2102874	09/23	184.00	131.42	17.00	6.0	6.0	1577.04
0	1X10	LACOTIDE-100	30049099	BRB09095A	08/24	143.00	102.15	12.00	6.0	6.0	2043.00
0	1X10	LACOTIDE-50	30049099	BRB09092A	08/24	75.50	53.93	12.00	6.0	6.0	1078.60
0	10CAP	LAN-15MG CAP	30049081	N2101497	06/23	58.50	41.79	12.00	6.0	6.0	417.90
0	10CAP	LAN-15MG CAP	30049081	N2102851	03/24	58.50	41.79	12.00	6.0	6.0	417.90
4	1X10TAB	OLIMELT -7.5 MG TAB	30049099	K2101918	08/24	90.50	64.64	12.00	6.0	6.0	904.96
0	10 TAB	OLIZA 10 MG TAB	30041020	K2101799	08/24	84.50	60.35	12.00	6.0	6.0	1207.00
0	10 TAB	QUTAN SR 100MG TAB	30041020	N2102866	09/24	106.00	75.71	13.00	6.0	6.0	1514.20
0	1X10	TOLPERITAS-150	30039090	VPIBG10	10/23	127.00	90.71	12.00	6.0	6.0	1814.20
0	1X15	TOPAZ 50MG TAB	30049099	K2101214	05/23	169.00	120.72	12.00	6.0	6.0	2414.40
0	1X15	VALPROL-CR 750	30049099	N2200012	12/23	157.00	112.14	12.00	6.0	6.0	2242.80
0	10TAB	ZENOXA 150MG	30049099	N2102941	09/24	72.50	51.78	13.00	6.0	6.0	1035.60
0	1X10	ANGIZAAR-H TAB	30049099	ANCS0020	08/24	142.00	101.42	17.00	6.0	6.0	2028.40
24	1X100ML	CALOSOFT AF LOTION (1)	30045039	BCALE064	06/24	218.00	147.79	28.00	9.0	9.0	3546.96
12	1X10	DIAPRIDE M4 FORTE	30049099	DIHS0021	05/23	175.50	125.36	18.00	6.0	6.0	1504.32
70	1X10	ESOFAG 40 MG	30049099	EFBS0046	08/23	98.00	70.00	25.00	6.0	6.0	4900.00
20	1X10	ESOFAG L	30049011	EFLS0008	06/23	225.00	160.71	18.00	6.0	6.0	3214.20
15	1X30GM	KOJIVIT ULTRA CREAM	21069099	MKU111	03/23	550.00	372.88	25.00	9.0	9.0	16779.60
20	1X15	METAPRO - XL 25MG TAB	30049099	MXTY0268	12/23	67.87	48.48	17.00	6.0	6.0	969.60
25	1X15	METAPRO- XL 50MG TAB	30049099	MTES0001	09/23	97.27	69.48	17.00	6.0	6.0	1737.00
20	1X10	MOXILONG-0.2 TAB	30049099	MNGY0034	10/23	79.00	56.43	17.00	6.0	6.0	1128.60
20	1X10	OLMAT - AM 40	30049099	OTNS0006	04/24	198.00	141.43	17.00	6.0	6.0	2828.60
30	1X10	OLMAT AMH 20	30049099	OTES0022	11/23	152.00	108.57	17.00	6.0	6.0	3257.10
20	1X10	OLMAT CT 40	30049099	OTJS0014	08/23	185.00	132.14	17.00	6.0	6.0	2642.80
20	1X10	OLMAT H TAB	30049099	OTCS0022	03/23	135.00	96.43	17.00	6.0	6.0	1928.60
30	10 TAB	PIONORM GM TAB	30049099	PGMS0024	06/23	95.00	67.85	17.00	6.0	6.0	2035.50
30	1X10	TENEPRIDE M1000	30049099	TNCS0038	06/23	144.00	102.85	17.00	6.0	6.0	3085.50
30	1X15	TENEPRIDE M500	30049099	TNBS0070	09/23	207.00	147.85	17.00	6.0	6.0	4435.50
20	1X15TAB	TRIPRIDE 2 FORTE TAB	30049099	TPFS0027	08/24	264.00	188.57	17.00	6.0	6.0	3771.40

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116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE -1 NEW DELHI-110
-68130000 9810423161

Bill No. : **SB-21-3349**
Dated : **22/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
D.L.No. : OKH-119352-119353
PAN No. : BDDPP4129A Page: 2 of 2

EXPORT : TVS BIKE

No of Cases : 1

QTY	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
	10TAB	VALPRID CR 300MG TAB	30049099	VCBS0068	06/24	70.67	50.47	25.00	6.0	6.0	1514.10
	1X15	VOGLINORM GM 2	30049099	VGFS0037	11/23	352.00	251.42	17.00	6.0	6.0	9051.12
	1X10	VOGLINORM GM FORTE 2	30049099	VGWM111	08/23	159.00	113.57	17.00	6.0	6.0	3407.10

Handwritten notes:
om
22/03/22
A: 28/3/22

EASE NOTE. NO BREAKAGE NO EXPIRY RETURN

QTY	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
QTY : 38									91205.91	
QTY : 868	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
QTY : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
QTY : MASTER	78205.73	0.00	12721.37	65484.36	12 %	3929.06	3929.06	0.00	TCS %	0.000 0.00
QTY : 10:58AM	20326.56	0.00	5188.05	15138.51	18 %	1362.46	1362.46	0.00		
QTY : 1:50 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	
Total :	98532.29	0.00	17909.42	80622.87		5291.52	5291.52	0.00	R/Off	91206.00

Ninety One Thousand Two Hundred Six Only

Conditions :-

Medicines are subject to Delhi Jurisdiction.
Medicines are inclusive of all taxes.

Bank Name : KOTAK MAHINDRA BANK
IFSC CODE : KKBK0000218
Branch :
MICR No : 110485052

For UNNATI ENTERPRISES

