

** 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

JOLLY ENTERPRISES (NEW)

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

Tel : 011-68130000 9810423161

TPM - 8289

Bill No. : **SB-21-3368**

Dated : **24/03/2022**

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

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

PAN No. : BDDPP4129A

Page: 1 of 1

TRANSPORT : 140

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	21	1 BOX	CEFTUM 500MG TAB	30042019	MA676	07/23	2263.00	1616.42	14.00	6.0	6.0	33944.82
2.	30	10 ML	LUBREX - DS EYE DROPS	30049099	LDAS0085	02/24	198.80	142.00	25.80	6.0	6.0	4260.00
3.	90	1X15	TRIPRIDE 2MG TAB	30049099	TPBS0132	08/24	272.00	194.28	18.00	6.0	6.0	17485.20
4.	50+10	1X15	AMDEPIN 5 MG TAB	30049072	JKAJ21002	09/23	43.85	31.32	12.00	6.0	6.0	1566.00

dm
~~25/03/22~~
~~10:30 AM~~

RANJEET

PLEASE NOTE. NO BREAKAGE NO EXPIRY RETURN

No of Items : 4	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	53875.89
Tot Qty : 201	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	57256.02	0.00	9152.53	48103.49	12 %	2886.20	2886.20	0.00	TCS %	0.000 0.00
Make Time : 1:14PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 5:42 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	53876.00
Total :	57256.02	0.00	9152.53	48103.49		2886.20	2886.20	0.00	R/Off	

Rupees: Fifty Three Thousand Eight Hundred Seventy Six 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 : 7911922360 MICR No : 110485052
Branch : L-9 KALKAJI, NEW DELHI-110019

For UNNATI ENTERPRISES

(Computer Generated Invoice)