

** TAX INVOICE **



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 : unnatenterprises318@gmail.com

JOLLY ENTERPRISES (NEW)

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

Tel : 011-68130000 9810423161

TRM-8242

Bill No. : **SB-21-3376**

Dated : **25/03/2022**

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

D.L No. : OKH-119352-119353

PAN No. : BDDPP4129A

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TRANSPORT : 140

No of Cases : 13

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	40+4	1X60ML	MORR F 10%	30049099	TIM21037	08/23	975.00	696.43	8.00	6.0	6.0	27857.20
2.	200+20	1X60ML	MORR F 5%	30049099	M2114710	09/23	750.00	535.71	8.00	6.0	6.0	107142.00

om
25/03/22
12:15 PM

RANJEET

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:	
Tot Qty : 264	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	139103.18	
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	134999.20	0.00	10799.94	124199.26	12 %	7451.96	7451.96	0.00	TCS %	0.000 0.00
Make Time :11:33AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	Inv. Amt.	139103.00
Print Time :11:33 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R/Off	
Total :	134999.20	0.00	10799.94	124199.26		7451.96	7451.96	0.00		

Rupees: One Lakhs Thirty Nine Thousand One Hundred Three Only

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

For UNNATI ENTERPRISES

Bank Name : KOTAK MAHINDRA BANK IFSC CODE : KKBK0000218
Bank A/C : 7911922360 MICR No : 110485052
Branch : L-9 KALKAJI, NEW DELHI-110019

(Computer Generated Invoice)

