

TAX INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

Phone : 011-41721909/08/07/06, 46569509
9899788718, 9899788719,
8287936618 8287936619

SUNNYCO

E-99-98-81, LGF, LAJPAT NAGAR-1ST, NEW DELHI-110024

D.L. No.: 20B-120456, 21B-120457
GSTIN : 07AAAFS0084N2Z0
FOOD LIC : 13315010000018
UPI : sunnyco@citigold

Email : sunnyco@sunnyco.ltd

STOCKISTS: ABBOTT , ALCON, ALEMBIC, ALKEM, ALLERGAN, ASTRAZENECA, BAYER, BOEHRINGER INGELHEIM, CADILA, CIPLA, CUTECARE, DELVIN, FDC, DR. REDDY'S, ERIS, GALDERMA, GLENMARK, GSK, HIMALAYA, IPCA, INNOVCARE, INTAS, ITC(Savlon), JENBURKT, JOHNSON & JOHNSON, KOYE, LILLY, LUPIN, MACLEODS, MERCK, MENARINI, MEYER, MICRO, MOHRISH, MSD , NOVARTIS, OBSURGE, PANACEA, PERCOS, PFIZER, PHARMANOVA, PIRAMAL, P&G, R&B, SANOFI, SEBAMED, SERDIA, SUN PHARMA, TORRENT, TTK, USV, WALTER BUSHNELL, WOCKHARDT, ZYDUS

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET-B
OKHLA PHASE-1 (68130000)
NEW DELHI-110020

INVOICE NO.
Y21-22/SU 83495

DATE
08-Mar-22

Page: 1/2

TPU 7831

EXP.	BATCH	QTY	PKG.	DESCRIPTION	T. DIS	HSN CODE	GST%	DIS%	MRP	RATE	AMOUNT	NET AMT.
09/24	SIC2868A	25	2*15	LONAZEP 0.5	0.00	30049082	12.0	7.0	104.46	74.61	1865.25	1942.84
10/23	SIC2979A	10	15	SOMPRAZ D 40	0.00	30049034	12.0	7.0	217.00	155.00	1550.00	1614.48
09/23	SIC3057A	10	10	SOMPRAZ IT	0.00	30049034	12.0	7.0	230.00	164.29	1642.90	1711.24
10/23	RSY0157	10	10	SUSTEN SR 400	0.00	30043919	12.0	7.0	785.00	560.71	5607.10	5840.36
07/23	PXY0037	10	10	ACTAPRO OD	0.00	30049099	12.0	7.0	350.00	250.00	2500.00	2604.00
03/24	SIC2896A	40	15	FEBUGET 40	0.00	30049099	12.0	7.0	178.50	127.50	5100.00	5312.16
08/23	8791051A	10	7	ISTAMET XR CP	0.00	30049099	12.0	7.0	335.00	239.29	2392.90	2492.44
08/23	U102282	10	15	ACTAPRO 100	0.00	30049099	12.0	7.0	217.50	155.36	1553.60	1618.23
04/23	SIC2988A	9	10	I-SITE AF	0.00	21069099	18.0	7.0	243.00	164.75	1482.75	1627.18
10/23	PJY0045	21	6	PANTOCID HP	0.00	30049039	12.0	7.0	184.00	131.43	2760.03	2874.85
02/24	GKC1993A	10	15	NEUGABA M 75MG	0.00	30049082	12.0	7.0	270.00	192.86	1928.60	2008.84
05/24	SIC3306A	20	10	MAXGALIN 75	0.00	30049082	12.0	7.0	175.00	125.00	2500.00	2604.00
11/24	SIC3285A	15	2*10	CARDIVAS 6.25	0.00	30049079	12.0	7.0	128.00	91.43	1371.45	1428.51
11/23	GTC2303A	20	10	TRAPIC MF	0.00	30049099	12.0	7.0	394.00	281.43	5628.60	5862.76
04/24	SIC3071A	20	10	SIZOPIN 100 #	0.00	30049099	12.0	7.0	86.91	62.08	1241.60	1293.25
09/23	GTC1989A	15	2*10	REVOCON	0.00	30049099	12.0	7.0	682.00	487.14	7307.10	7611.08
04/23	GTC1864A	10	10	KORANDIL 10	0.00	30049099	12.0	7.0	225.00	160.71	1607.10	1673.96
11/23	SXC2402A	10	200M	LACTIHEP SYP	0.00	30049099	12.0	7.0	278.00	198.57	1985.70	2068.30
03/24	SIC2762A	15	2*10	ETOSHINE 90	0.00	30049099	12.0	7.0	300.00	214.29	3214.35	3348.07
11/23	SXC2403A	10	450M	LACTIHEP SYP 450ML	0.00	30049099	12.0	7.0	520.00	371.43	3714.30	3868.82
07/23	GTC1492A	10	2*10	LOTENSYL 10	0.00	30049099	12.0	7.0	203.00	145.00	1450.00	1510.32
11/23	SXC2291A	10	180M	LACTIFIBER SYP	0.00	30049039	12.0	7.0	346.00	247.14	2471.40	2574.20
10/23	GTC2090A	20	2*10	LESURIDE TAB	0.00	30049079	12.0	7.0	214.00	152.86	3057.20	3184.38
05/24	GKC1890A	10	10	MONTEK AB	0.00	30049099	12.0	7.0	245.00	175.00	1750.00	1822.80

NEW ADDITION-AKSIGEN, CURATIO, ACCU-CHEK, BENADRYL & WIN-MEDICARE

ForSUNNYCO

MODE OF TRANSPORT : HAND DELIVERY / COUNTER SALE / CYCLE / NO. OF CASES _____ WEIGHT _____ /VEHICLE NO. _____
OUR BANKER : CITI BANK BRANCH : NEHRU PLACE, NEW DELHI A/C No.: 0800906229 IFSC : CITI0000029

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ORIGINAL/DUPLICATE/TRIPPLICATE

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D.L. No.: 20B-120456, 21B-120457
GSTIN : 07AAAFS0084N2Z0
FOOD LIC : 13315010000018
UPI : sunnyco@citigold

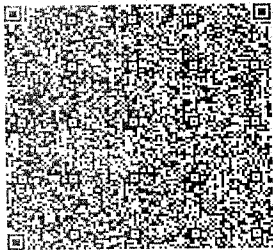
Email : sunnyco@sunnycc.ltd

STOCKISTS: ABBOTT , ALCON, ALEMBIC, ALKEM, ALLERGAN, ASTRAZENECA, BAYER, BOEHRINGER INGELHEIM, CADILA, CIPLA, CUTECARE, DELVIN, FDC, DR. REDDY'S, ERIS, GALDERMA, GLENMARK, GSK, HIMALAYA, IPCA, INNOVCARE, INTAS, ITC(Savlon), JENBURKT, JOHNSON & JOHNSON, KOYE, LILLY, LUPIN, MACLEODS, MERCK, MENARINI, MEYER, MICRO, MOHRISH, MSD, NOVARTIS, OBSURGE, PANACEA, PERCOS, PFIZER, PHARMANOVA, PIRAMAL, P&G, R&B, SANOFI, SEBAMED, SERDIA, SUN PHARMA, TORRENT, TTK, USV, WALTER BUSHNELL, WOCKHARDT, ZYDUS

PARTY DRUG LIC. NO.	PARTY GST NO.	JOLLY ENTERPRISES	INVOICE NO.	DATE
DL-OKH-119352	07BDDPP4129A1ZY	B-116, 1ST FLOOR, POCKET-B OKHLA PHASE-1(68130000) NEW DELHI-110020	Y21-22/SU 83495	08-Mar-22
DL-OKH-119353				Page: 2/2

EXP.	BATCH	QTY	PKG.	DESCRIPTION	T.DIS	HSN	CODE	GST%	DIS%	MRP	RATE	AMOUNT	NET AMT.
09/23	SIC3058A	20	10	PANTOCID IT	0.00	30049039	12.0	7.0	279.00	199.29	3985.80	4151.61	
07/23	IYA21003	10	1*7	ISTAVEL 50	0.00	30049099	12.0	7.0	289.00	206.43	2064.30	2150.18	
03/24	SIC3184A	20	10	SOMPRAZ L	0.00	30049034	12.0	7.0	254.00	181.43	3628.60	3779.56	
05/23	GKC1621A	10	10	BENFOMET FORTE	0.00	30045034	12.0	7.0	255.00	182.14	1821.40	1897.16	
09/23	SIC2883A	50	10	NEXITO PLUS	0.00	30049079	12.0	7.0	103.00	73.57	3678.50	3831.52	
09/23	SIC2723B	10	10	OVARES SR	0.00	21069099	18.0	7.0	510.00	345.76	3457.60	3794.37	
10/23	JMC0743A	10	10	LAMOSYN 100	0.00	30049081	12.0	7.0	236.00	168.57	1685.70	1755.82	
11/23	GKC1905A	5	2*4	CABGOLIN 0.25	0.00	30049099	12.0	7.0	412.00	294.29	1471.45	1532.67	
11/23	GKC1907A	5	2*4	CABGOLIN .5MG	0.00	30049099	12.0	7.0	918.00	655.71	3278.55	3414.93	

NEW ADDITION-AKSIGEN, CURATIO, ACCU-CHEK, BENADRYL & WIN-MEDICARE



GST%	Gross Amt	TRADE DIS.	Disc. Amt	Taxable Amt.	CGST Amt	SGST Amt	Net Amount:
0 %	0.00	0.00	0.00	0.00	0.00	0.00	94,804.89
5 %	0.00	0.00	0.00	0.00	0.00	0.00	
12 %	85813.48	0.00	6006.94	79806.54	4,788.40	4788.40	TCS Add % 0.100 94.80
18 %	4940.35	0.00	345.82	4594.53	413.51	413.51	
28 %	0.00	0.00	0.00	0.00	0.00	0.00	
	90753.83	0.00	6352.76	84,401.07	5201.91	5201.91	Inv. Amt. 94900.00 R/Off

ACK NO.172211050486780
ACK DT:08/03/2022
EWB NO:
EWB VALID DT:31/12/-4714
EWB VALID UP TO

IRN NO:45ce6cafec2400a73cce4120cc457a76c86cb893270011abcb9227356c9b7ce

For **SUNNYCO**

MODE OF TRANSPORT : HAND DELIVERY / COUNTER SALE / CYCLE / NO. OF CASES _____ WEIGHT _____ /VEHICLE NO. _____

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