

TDA 7846



GST INVOICE JOLLY ENTERPRISES (OKHLA)

ver Ground), Hari Nagar,
ew Delhi-110 014
14 (3392) 20B & 21B
7AAIPG5050C177

M/s Add: B-116 1SR FLOOR OKHLA PHASE 1 NEW
DELHI -110020
Tel : 011-68130000
52/21-22/03714
08/03/2022
Invoice No. : OKH-119352/53
Date : 07BDDPP4129A1ZY
D.L. No. :
GSTIN :

QTY	FRE	PRODUCT NAME	PACK	BATCH No.	EXP.	MRP	RATE	AMOUNT	CGST%	SGST%	DIS%	HSN CODE
20		GEPRIDE M1 FORTE	10'S	E11424	09/23	92.00	65.71	1314.20	6.0	6.0	8.50	30049039
10		GEPRIDE M4 FORTE	10'S	E11362	08/23	141.75*	101.25	1012.50	6.0	6.0	8.50	30049099
7		VOGLI RAPID 0.3/1 TAB	10'S	MT214783	10/23	173.00	123.57	864.99	6.0	6.0	8.50	30049099
23		VOGLI RAPID 0.3/1 TAB	10'S	MT215233B	11/23	173.00	123.57	2842.11	6.0	6.0	8.50	30049099
5		VOGLI 0.2	10'S	E01381	09/22	101.00	72.14	360.70	6.0	6.0	8.50	30043190
15		VOGLI 0.2	10'S	E10203	01/23	101.00	72.14	1082.10	6.0	6.0	8.50	30043190
40		VOGLI 0.3	10'S	E11309	08/23	150.00	107.14	4285.60	6.0	6.0	8.50	30043190
10		VOGLI TRIO 0.2	10'S	P2109585	02/23	167.50*	119.64	1196.40	6.0	6.0	8.50	30049099
6		VOGLI TRIO 0.3	10'S	P21093190	09/23	171.00	122.14	732.84	6.0	6.0	8.50	30049099
9	1	OZH TAB	10'S	E11023	06/24	90.00	64.29	578.61	6.0	6.0	8.50	30042039
20		VOGLI GM1	10'S	E01442	09/22	149.50*	106.78	2135.60	6.0	6.0	8.50	30049099
30		VOGLI GM2	10'S	E10949	05/23	179.00	127.86	3835.80	6.0	6.0	8.50	30049099
10		VOGLI GM2 FORTE	10'S	E01698	11/22	134.50	96.07	960.70	6.0	6.0	8.50	30049099
20	2	NIMSAD-P TAB	10'S	E11580	10/24	75.00*	53.57	1071.40	6.0	6.0	8.50	30049069
14	1	XYMEX SYRUP	200ML	C10133	05/23	102.00	72.86	1020.04	6.0	6.0	8.50	30049069
10		DYNAPAR MR	10' TAB	D51137	09/24	219.61*	156.86	1568.60	6.0	6.0	8.50	30049066
20		DYNAPAR MR B	10'S	D52117	12/23	289.48	206.77	4135.40	6.0	6.0	8.50	30049066
30		DYNAPAR QPS 30ML	30ML	AB1040	11/23	299.00	213.57	6407.10	6.0	6.0	8.50	30049099
15		DYNAPAR SR 75MG	10'S	D78541	08/24	77.19*	55.13	826.95	6.0	6.0	8.50	30049066
10		RECHARGE PLUS	10'S	R08718	09/23	116.85*	83.46	834.60	6.0	6.0	8.50	30041020
20		TELMIKAA 20MG	10' TAB	T135565	08/23	40.80	29.17	583.40	6.0	6.0	8.50	30049079
20		TELMIKAA 40MG	10' TAB	T136621	07/23	73.97	52.30	1046.00	6.0	6.0	8.50	30049079
20		TELMIKAA AM	10'S	T122571	09/23	140.80*	100.57	2011.40	6.0	6.0	8.50	30049079
20		TELMIKAA H	10'S	T177550	07/23	146.41*	104.57	2091.40	6.0	6.0	8.50	30049079
2		TESS CREAM	56M	AL1017	10/23	85.00	60.71	121.42	6.0	6.0	8.50	30049099
18	2	TESS CREAM	56M	AL1020	10/23	85.00	60.71	1092.78	6.0	6.0	8.50	30049099
30		CARTIGEN DUD TAB	10S	DNTT21018	05/24	315.00	225.00	6750.00	6.0	6.0	8.50	30049099
30		CARTIGEN PRD	10S	CARY21037	11/23	595.00	403.39	12101.70	9.0	9.0	8.50	21069099
10		MEGA CARTIGEN	10'S	MCTY20001	12/23	434.00*	335.00	3350.00	6.0	6.0	8.50	30049099

(40.80)
(73.97)

B=MCTY22001 MR-469

WB=TCDT21018 MR-315 EX-5/24

ST DETAILS :	GROSS	SCHEME	DISC.	TAXABLE	CGST AMT.	SGST AMT.	IGST AMT.	NET AMOUNT	No of Items :
ST 28 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29
ST 18 % :	12101.70	0.00	1028.64	11073.06	996.58	996.58	0.00	13066.22	
ST 12 % :	54112.64	0.00	4599.57	49513.07	2970.81	2970.81	0.00	55454.69	
ST 5 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	LESS CN: 0.00
ST 0 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL :	66214.34	0.00	5628.21	60586.13	3967.39	3967.39	0.00	68520.91	

words: Sixty Eight Thousand Five Hundred Twenty One Only
Inv. Amt. : 68521.00
For ZEN PHARMA

(Computer Generated Invoice)

For ZEN PHARMA

1. All disputes are subject to New Delhi's jurisdiction only. 2. Our responsibility for any shortage ceases once goods are delivered. 3. Rs. 460/- will be charged in case of cheque return. E. & O. E.
 We hereby certify that the goods supplied under this bill do not in any way contravene provisions of Sections 18 of Drug Act. 1940
 Expiry will be on purchase of 3% between 1 to 10th of Every month