

ISHWAR PHARMACEUTICALS

29-A, GR. FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,
 BHAGAT SINGH ROAD, DELHI-110051.
 Tel No. : 9899135123, 9871117700, 8851822510, 9625324944
 PAN : AAHF12051E
 GST No. : 07AAHF12051E1ZS
 D.L. No. : 20B-115819/21B-115820
 E-mail : ishwarpharm94@gmail.com

JOLLY ENTERPRISES
 B-116 1ST FLOOR, POCKET B, OKHLA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 110020
 State : Delhi
 GST No. : 07BDDPP4129A1ZY
 D.L. No. : OKH-119353, 119352

Invoice No. : S3-21-37381
 Invoice Date : 03/03/2022
 State : Delhi
 State Code : 07
 PAN : BDDPP4129A
 Due Date :
 Page 1 of 1

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	40	AMARYL-1MG. TAB.	SANOFI	30049099	30 TAB	ING025	10/24	120.80	77.66	3106.40	-1.50	3531.36	86.29	189.18	189.18
2.	10	AMARYL-3MG. TAB.	SANOFI	30049099	30 TAB	2NG001	12/24	438.43	281.85	2818.50	-1.50	3204.08	313.17	171.65	171.65
3.	50	CARDACE-5MG. TAB.	SANOFI	30049071	15 TAB	ING022	09/24	131.88	84.78	4239.00	-1.50	4818.91	94.20	258.16	258.16
4.	64	ENTEROGERMINA VIAL	SANOFI	30029030	1 BOX	11159	04/23	544.40	349.97	22398.08	-1.50	25462.13	388.86	1364.04	1364.04
5.	10	CALUTIDE -50MG TAB.	CIPLA	30049049	1X10.	GU211112	10/23	522.59	335.95	3359.50	-1.50	3819.07	373.28	204.59	204.59
6.	10	FURAMIST-AZ N/SPRAY	CIPLA	30049099	70 MD	SA11790	06/23	456.67	293.52	2935.70	-1.50	3337.30	326.19	178.78	178.78
7.	120	OROFER-XI TAB	CIPLA	30049099	10 CAP	E16G121152	10/23	122.40	110.83	13299.60	-1.50	15118.99	123.14	899.95	899.95
8.	10	SILIOFAST D8 CAP.	CIPLA	30049099	10 CAP	SGV00015	01/24	461.54	296.70	2967.00	-1.50	3372.89	329.67	180.63	180.63
9.	20	SILIOFAST-8MG. TAB	CIPLA	30049099	10 TAB.	BRB11092A	10/24	519.09	333.70	6674.00	-1.50	7567.01	370.78	406.45	406.45
10.	2	KERAWASH HAIR	IPCA LAB	30049099	100 ML	KWS-2105	09/23	352.00	214.78	429.56	-1.50	514.48	238.64	39.24	39.24
11.	30	LEFNO 20MG. TAB.	IPCA LAB	30049099	10 TAB.	GOV10111AS	04/24	219.29	140.97	4229.10	-1.50	4807.64	156.63	257.55	257.55
12.	100	ZERODOL-SP TAB.	IPCA LAB	30049099	10 TAB.	FND052008AS	03/24	107.60	69.17	6917.00	-1.50	7863.26	76.86	421.25	421.25
13.	10	ZERODOL-TH 4 TAB.	IPCA LAB	30049099	10 TAB.	PXT011020AS	11/24	209.00	134.35	1343.50	-1.50	1527.29	149.28	81.82	81.82

for short item call # whatsapp on 9899135123

No of Items :	13	Gross Amt	Scm Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
Made By :	MASTER	429.56	0.00	0.00	436.00	14%	0.00	14%	0.00	28%	0.00	84964.41
Print By :	MASTER	74287.38	0.00	-6.44	74280.94	9%	39.24	9%	39.24	18%	0.00	0.00
Print Time :	12:14 pm	0.00	0.00	-1114.33	75401.71	6%	4524.11	6%	4524.11	12%	0.00	84.96
Make Time :	5:18 pm	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
Total :		74716.94	0.00	-1120.77	75837.71	0%	4563.35	0%	4563.35	0%	0.00	85049.00

Terms & Conditions :-
 Invoice Amount in Words (Rs.) : **Eighty Five Thousand Forty Nine Only**
 All disputes are subject to Delhi Jurisdiction.
 Prices of Medicines are inclusive of all taxes.
 Goods once sold will not be taken back.
 (Computer Generated Invoice)
 For ISHWAR PHARMACEUTICALS
 R/O/E

Acknowledgement

JOLLY ENTERPRISES
 B-116 1ST FLOOR, POCKET B, OKHLA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 Invoice No. : S3-21-37381
 Invoice Date : 03/03/2022
 Inv. Amt. : 85049.00
 R/Off

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