

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 : ishwarpharma94@gmail.com

FSSAI No. : 13316003000302

State Code : 07

State : Delhi

JOLLY ENTERPRISES

B-116 1ST FLOOR, POCKET B, OKHILA
INDUSTRIAL AREA PHASE-1, NEW DELHI
110020

Tel No. :
GST No. : 07BDDPP4129A1Z1Y
D.L. No. : OKH-119353,119352

State : Delhi

State Code : 07

PAN : BDDPP4129A

Invoice No. : S3-21-37383

Invoice Date : 03/03/2022

Due Date :

State Code : 07

PAN : BDDPP4129A

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	10	AMARYL MV 1MG. TAB	SANOFI (X15)	30049099	10 TAB	AMB21020	11/23	168.40	108.25	1082.50	-1.50	1230.58	120.28	6.0	65.92
2.	10	DEPURA KIDS VITAMIN D3	SANOFI	30045036	400 IU	K42145	05/23	175.65	112.91	1129.10	-1.50	1283.56	125.46	6.0	68.76
3.	50	METROGYL SYP 60ML	UNIQUE P	30049022	60ML	QSM21007	11/24	30.24	21.41	1070.50	-1.50	1216.94	23.28	6.0	65.19
4.	10	MYORIL-4MG. TAB.	UNIVERSA	30049099	10 TAB	ING016	11/23	251.30	161.55	1615.50	-1.50	1836.49	179.50	6.0	98.38
5.	20	AEROCORT ROTACAPS.	CIPRA	30049099	1*60	SA13219	04/23	103.96	66.83	1336.60	-1.50	1519.45	74.26	6.0	81.40
6.	50+10	OFOLOX-200 TAB.	CIPRA	30042034	1X10.	SB11376	10/24	80.52	51.76	2588.00	-1.50	2942.04	57.51	6.0	157.61
7.	6	ALFUSIN TAB.	CIPRA	30049099	15 TAB	BA13021	09/23	271.52	174.55	1047.30	-1.50	1190.57	193.94	6.0	63.78
8.	12	METOLAR-25MG TAB.	CIPRA	30049074	15 TAB	SA12781	08/24	36.63	23.55	282.60	-1.50	321.26	26.16	6.0	17.21
9.	6	METOLAR-25MG TAB.	CIPRA	30049074	15 TAB	SA12653	08/24	36.63	23.55	141.30	-1.50	160.64	23.55	6.0	8.61
10.	0+2	METOLAR-25MG TAB.	CIPRA	30049074	15 TAB	SA12653	08/24	36.63	23.55	0.00	-1.50	0.00	26.16	6.0	0.00
11.	10	ROSULIP-10MG. TAB.	CIPRA (X15)	30049099	10 TAB.	SN12064	03/24	265.65	170.78	1707.80	-1.50	1941.44	189.75	6.0	104.01
12.	27+3	PACIMOL MF 250 SUSP	IPCA LAB (X60)	30049099	30 ML	INC011021R	09/23	62.10	39.91	1077.57	-1.50	1224.97	44.35	6.0	65.62
13.	10	REVELOL-AM 50/5 TAB	IPCA LAB (X15)	30049099	10 TAB.	JKN011009AS	08/24	194.00	124.72	1247.20	-1.50	1417.81	138.58	6.0	75.95
14.	50	ZERODOL TAB.	IPCA LAB	30049099	10 TAB.	CSM110806BH	09/23	51.45	33.07	1653.50	-1.50	1879.70	36.74	6.0	100.70

for short item call # whatapp on 9899135123

Acknowledgement

JOLLY ENTERPRISES
B-116 1ST FLOOR, POCKET B, OKHILA
INDUSTRIAL AREA PHASE-1, NEW DELHI

Invoice No. : S3-21-37383
Invoice Date : 03/03/2022

Inv. Amt : 21679.00
R/Off :
For ISHWAR PHARMACEUTICALS

Continue Next Page.....

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BHAGAT SINGH ROAD, DELHI-110051.

Tel No. : 9899135123, 9871117700, 8851822510, 9625324944

PAN : AAHFI2051E

FSSAI No. : 13316003000302

GST No. : 07AAHFI2051E1ZS

D.L. No. : 20B-115819/21B-115820

E-mail : ishwarpharma94@gmail.com

JOLLY ENTERPRISES

B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
110020

PAN : BDDPP4129A

Tel No. :

GST No. : 07BDDPP4129A1ZY

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

** TAX INVOICE **

Invoice No. : S3-21-37383

Invoice Date : 03/03/2022

State : Delhi

State Code: 07

Due Date :

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST							
15.	10	ZERODOL-TH-8MG. TAB.	IPCA LAB	30049099	10 TAB.	EXJ01100945	05/24	310.00	199.28	1992.80	-1.50	2265.41	221.42	6.0	121.36							
16.	10	YLDA -M 1000	EMCURE	30049099	1*10T	E16K021020	11/23	167.85	107.91	1079.10	-1.50	1226.73	119.90	6.0	65.72							
Total :														19051.37	0.00	19337.15	1160.22	1160.22	0.00	21679.00	0.00	21679.00

for short item call # whatapp on 9899135123

Packing Time :		No of Items :	Gross Amt	Scm Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
Bank Name :	KOTAK MAHINDRA BANK	16	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	28%	0.00	21679.00
Bank A/C No. :	2214392339	Made By :	0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	18%	0.00	0.00
IFSC Code :	KKRBK0004599	Print By :	19051.37	0.00	-285.78	19337.15	6%	1160.22	6%	1160.22	12%	0.00	21.66
MICR Code :		Print Time :	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
		Make Time :	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	
		Total :	19051.37	0.00	-285.78	19337.15		1160.22		1160.22		0.00	21679.00

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.

Invoice Amount in Words (Rs.) : Twenty One Thousand Six Hundred Seventy Nine Only

(Computer Generated Invoice)

Acknowledgement

Invoice No. : S3-21-37383

Invoice Date : 03/03/2022

Inv. Amt. R/Off

21679.00

For ISHWAR PHARMACEUTICALS

19:05

ISHWAR PHARMACEUTICALS

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