

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. : 208-115819/21B-115820

E-mail : ishwarpharma94@gmail.com

FSSAI No. : 133160030000302

State Code : 07

State : Delhi

JOLLY ENTERPRISES

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

Tel No. :

GST No. : 07BDDPP4129A1ZY

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

TAX INVOICE

Handwritten signature/initials

Invoice No. : S3-21-37385

Invoice Date : 03/03/2022

Due Date :

State : Delhi

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. 33 | CETAPIN-XR-500MG. TAB. | SANOFI | 300490999 | 10 TAB | 2NG406 | 12/23 | 42.59 | 27.38 | 903.54 | -1.50 | 1027.15 | 30.42 | 6.0 | 6.0 |
| 2. 10 | DEPAKOTE-250MG. TAB. | SANOFI | 30049081 | 15TAB | DPK21001 | 05/23 | 163.35 | 105.01 | 1050.10 | -1.50 | 1193.75 | 116.68 | 6.0 | 6.0 |
| 3. 20 | METROGYL GEL | UNIQUE P | 30049022 | 30GM | PGD1010 | 07/23 | 76.28 | 49.04 | 980.80 | -1.50 | 1114.97 | 54.49 | 6.0 | 6.0 |
| 4. 18+2 | METROGYL-P OINT. | UNIQUE P | 30049022 | 15 GM. | XM21026 | 09/23 | 139.00 | 89.36 | 1608.48 | -1.50 | 1828.53 | 99.29 | 6.0 | 6.0 |
| 5. 10+2 | CLOBEN-G CREAM. | INDOCO P | 30042019 | 1*20 GM | CCT11C4 | 11/23 | 139.40 | 89.61 | 896.10 | -1.50 | 1018.68 | 99.57 | 6.0 | 6.0 |
| 6. 10 | DUOLIN FORTE ROTACAPS | CIPLA | 30049091 | 30 CAP | SAL3023 | 10/23 | 149.91 | 96.37 | 963.70 | -1.50 | 1095.54 | 107.08 | 6.0 | 6.0 |
| 7. 10 | ROSULIP-5MG. TAB. | CIPLA | 30049099 | 10 TAB. | SA13440 | 11/23 | 158.38 | 101.82 | 1018.20 | -1.50 | 1157.49 | 113.13 | 6.0 | 6.0 |
| 8. 10 | FOLITRAX-10MG TAB. | IPCA LAB | 30049042 | 1X10. | AT-031221 | 11/24 | 127.78 | 87.62 | 876.20 | -1.50 | 933.80 | 97.36 | 2.5 | 2.5 |
| 9. 10 | FOLITRAX-20 INJ | IPCA LAB | 30049042 | 7 TAB. | A1848M21 | 11/23 | 114.47 | 78.49 | 784.90 | -1.50 | 836.51 | 87.21 | 2.5 | 2.5 |
| 10. 10 | VINICOR AM 50/5 TAB. | IPCA LAB | 30049099 | 10 TAB. | JKD011095AS | 11/24 | 129.35 | 83.15 | 831.50 | -1.50 | 945.25 | 92.39 | 6.0 | 6.0 |
| 11. 10 | ZERDOL SPAS TAB. | IPCA LAB | 30049099 | 10 TAB. | DSB101013MS | 08/24 | 119.70 | 76.95 | 769.50 | -1.50 | 874.79 | 85.59 | 6.0 | 6.0 |
| 12. 6 | ASOMEX 2.5 MG | EMCURE | 30049099 | 15 TAB | E16AP21020 | 04/25 | 91.20 | 58.63 | 351.78 | -1.50 | 399.90 | 65.14 | 6.0 | 6.0 |
| 13. 8 | VYLDA -M 500 | EMCURE | 30049099 | 1*10 | E16KP21060 | 10/23 | 131.60 | 84.60 | 676.80 | -1.50 | 769.39 | 94.00 | 6.0 | 6.0 |
| 14. 2 | VYLDA -M 500 | EMCURE | 30049099 | 1*10 | E16KP21060 | 11/23 | 131.60 | 84.60 | 169.20 | -1.50 | 192.34 | 84.60 | 6.0 | 6.0 |

for short item call # whatsapp on 9899135123

| No of Items : | 14 | Gross Amt | Scm. Amt | Disc. Amt | Taxable Amt. | CGST% | CGST Amt. | SGST% | SGST Amt. | IGST% | IGST Amt. | Net Amount | Net Amt | CGST Amount | SGST Amount |
|----------------|----------|-----------------|-------------|----------------|-----------------|-----------|---------------|-----------|---------------|-----------|-------------|-----------------|-----------------|-------------|-------------|
| Made By : | MASTER | 0.00 | 0.00 | 0.00 | 0.00 | 14% | 0.00 | 14% | 0.00 | 28% | 0.00 | 13389.09 | 13389.09 | 0.00 | 0.00 |
| Print By : | MASTER | 10219.70 | 0.00 | 0.00 | 10373.00 | 9% | 622.39 | 9% | 622.39 | 12% | 0.00 | 11373.00 | 11373.00 | 0.00 | 0.00 |
| Print Time : | 12:14 pm | 1661.10 | 0.00 | -24.91 | 1686.01 | 6% | 42.15 | 6% | 42.15 | 5% | 0.00 | 1770.16 | 1770.16 | 0.00 | 0.00 |
| Make Time : | 5:26PM | 0.00 | 0.00 | 0.00 | 0.00 | 2.5% | 0.00 | 2.5% | 0.00 | 0% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total : | | 11880.80 | 0.00 | -178.21 | 12059.01 | 0% | 664.54 | 0% | 664.54 | 0% | 0.00 | 13401.00 | 13401.00 | 0.00 | 0.00 |

Invoice Amount in Words (RS.) : Thirteen Thousand Four Hundred One 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

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

Acknowledgement

Invoice No. : S3-21-37385

Invoice Date : 03/03/2022

Inv. Amt. : 13401.00
R/OFF

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