

**ISHWAR PHARMACEUTICALS**

29-A GR. FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,  
BHAGAT SINGH ROAD, DELHI-110051

Tel No. : 9899135123, 9871117700, 8851822510, 9625324944

PAN : AAHFI2051E

GST No. : 07AAHFI2051E1ZS

D.L. No. : 208-115819/21B-115820

E-mail : ishwarpharma94@gmail.com

FSSAI No. : 13316003000302

State Code : 07

State : Delhi

**JOLLY ENTERPRISES**

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

Tel No. : 0780DDPP4129A1ZY

GST No. : 0780DDPP4129A1ZY

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

State : Delhi

State Code : 07

PAN : BDDPP4129A

Invoice No. : S3-21-37387

Invoice Date : 03/03/2022

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.	10	CARDACE-2.5MG. TAB.	SANOFI	30049071	15 TAB	ING029	09/24	83.78	53.86	538.60	-1.50	612.28	59.84	6.0	32.80
2.	20	CORDARONE-100MG. TAB.	SANOFI	30049079	10 TAB	ING089	10/24	95.66	61.50	1230.00	-1.50	1398.27	68.33	6.0	74.91
3.	9+1	CYCLOPAM SUSP. BIG	INDOCO P	30049039	60 ML	CEASLCC2	05/24	93.70	60.24	542.16	-1.50	616.33	66.93	6.0	33.02
4.	10	KIDDIDENT PASTE	INDOCO P	30049099	75 GM.	KAFALCC9	11/23	115.00	73.93	739.30	-1.50	840.43	82.14	6.0	45.02
5.	9+1	SENSODENT K PASTE	INDOCO P	30049099	50GM	SAF18HC4	07/25	80.00	51.43	462.87	-1.50	526.19	57.14	6.0	28.19
6.	10	PYLOKIT	CIPLA	30049099	1 KIT	SA20088	08/24	117.46	75.51	755.10	-1.50	858.41	83.90	6.0	45.99
7.	12	CRESAR 20MG. TAB.	CIPLA	30049073	1+15	SNE0097	07/23	61.33	39.43	473.16	-1.50	537.90	43.81	6.0	28.82
8.	9+1	LEVOFLOX-500MG TAB.	CIPLA	30042034	1X10.	SB11334	09/24	90.49	58.17	523.53	-1.50	595.14	64.64	6.0	31.88
9.	15	KOSULIF 5MG TAB.	CIPLA	30049099	10 TAB.	BA10737	03/23	171.69	110.37	4655.55	-1.50	4882.02	122.64	6.0	100.82
10.	10	GLYCINORM-40MG TAB	IPCA LAB	30043190	10 TAB.	HT051009A5	10/23	112.35	72.22	722.20	-1.50	820.99	80.25	6.0	43.98
11.	10	TENOLOL AM 50MG. TAB	IPCA LAB	30049099	10 TAB.	AA011002AK	07/24	95.75	61.55	615.50	-1.50	699.69	68.39	6.0	37.48
12.	25+5	AMPLOX 500MG CAP	BIOCHEM	30041090	1X10.	D100722	07/23	137.60	88.46	2211.50	-1.50	2514.03	98.29	6.0	134.68

For short item call # whatapp on 9899135123

No of Items :	12	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	ESST Amt	ESST%	ESST Amt	Net Amount
Made By :	MASTER	0.00	0.00	0.00	0.00	14 %	0.00	14 %	0.00	0.00	28 %	0.00	11901.68
Print By :	MASTER	10469.47	0.00	-157.03	10626.50	9 %	0.00	9 %	0.00	0.00	18 %	0.00	0.00
Print Time :	12:14 pm	0.00	0.00	0.00	0.00	6 %	637.59	6 %	637.59	0.00	12 %	0.00	11.90
Make Time :	5:30PM	0.00	0.00	0.00	0.00	2.5 %	0.00	2.5 %	0.00	0.00	5 %	0.00	0.00
<b>Total :</b>		<b>10469.47</b>	<b>0.00</b>	<b>-157.03</b>	<b>10626.50</b>	<b>0 %</b>	<b>0.00</b>	<b>0 %</b>	<b>0.00</b>	<b>637.59</b>	<b>0 %</b>	<b>0.00</b>	<b>11914.00</b>

Invoice Amount in Words (Rs.) : Eleven Thousand Nine Hundred Fourteen Only

(Computer Generated Invoice)

For ISHWAR PHARMACEUTICALS

E & O E

**Acknowledgement**

Invoice No. : S3-21-37387

Invoice Date : 03/03/2022

Inv. Amt. : 11914.00

R/OFF

For ISHWAR PHARMACEUTICALS

**JOLLY ENTERPRISES**

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

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