

TRN-7955

GST INVOICE



(ground), Hari Nagar,
Delhi-110 014
(392) 20B & 21B
PG5050C1Z7

011-42003364
011-42003365
011-45434200
9650262726

E-mail : zen_pharma@hotmail.com

M/s

JOLLY ENTERPRISES (OKHLA)

Add: B-116 1SR FLOOR OKHLA PHASE 1 NEW
DELHI -110020
Tel : 011-68130000

Invoice No. : **SI/21-22/03746** Date : **11/03/2022**
D.L. No. : **OKH-119352/53** GSTIN : **07BDDPP4129A1ZY**

SER	PRODUCT NAME	PACK	BATCH No.	EXP.	MRP	RATE	AMOUNT	CBST%	SBST%	DIS%	HSN CODE
	FOL 123	155	F0CZ1040	11/23	185.00	132.14	3964.20	6.0	6.0	8.50	300490
	FOL123 HF	10ST	FNFP21031	08/23	185.00	132.14	3964.20	6.0	6.0	8.50	30049099

(cap.)

om
12/03/22
3:50 pm

PHARMA

TAILS :	GROSS	SCHEME	DISC.	TAXABLE	CBST AMT.	SBST AMT.	IGST AMT.	NET AMOUNT	No of Items : 2
% :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
% :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
% :	7928.40	0.00	673.92	7254.48	435.26	435.26	0.00	8125.00	LESS CN: 0.00
% :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
% :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
% :	7928.40	0.00	673.92	7254.48	435.26	435.26	0.00	8125.00	

Eight Thousand One Hundred Twenty Five Only Inv. Amt. : 8125.00

Conditions :- For ZEN PHARMA
(Computer Generated Invoice)

1. All disputes are subject to New Delhi's Jurisdiction only. 2. Our responsibility for any shortage ceases once goods are delivered. 3. Rs. 450/- 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