

B=VHD2110049
GST INVOICE

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TRN-0173

M/s JOLLY ENTERPRISES (OKHLA)
Add: B-116 1SR FLOOR OKHLA PHASE 1 NEW
DELHI -110020
Tel : 011-68130000
Invoice No. : 52/21-22/03820 Date : 21/03/2022
D.L. No. : OKH-119352/53 GSTIN : 0780DPP4129A12Y

QTY	FRE	PRODUCT NAME	PACK	BATCH No.	EXP.	MRP	RATE	AMOUNT	C85T%	S85T%	DIS%	HSN CODE
40		OMEE- D'CAP.	15'S	21230490	09/23	190.00	24.14	965.60	6.0	6.0	4.00	30042013
60		SKIN SHINE CREAM 15GM	15GM	E21378	03/23	145.00	27.00	1620.00	6.0	6.0	4.00	30042013
90		CLOBETA GM (10GM)	10GM	LC-092	04/23	67.00	9.70	873.00	6.0	6.0	4.00	30042013
120		GEMSOLINE CAP 15'S	15'S	VHD2112004A	09/23	221.75	19.00	2280.00	6.0	6.0	4.00	30042013
60		KETONAC SHAMPOO	110ML	B6921027	11/23	234.00	132.00	7920.00	6.0	6.0	0.00	30049099
12		MEDISALIC OINT.	20GM	B2221072	09/23	150.00	56.50	678.00	6.0	6.0	4.00	30049099
100		ANLIP AT	10'S	C110776	06/23	66.00	8.16	816.00	6.0	6.0	4.00	30042013
40		ANLIP-10 (C111264)	10'S	C11267	09/24	56.89	6.93	277.20	6.0	6.0	4.00	30042013
100		CETCIP TAB.	10'S	C111096	08/24	18.50	3.80	380.00	6.0	6.0	4.00	30049099
200		CHESTON COLD NEW	10'S	GS12286	10/23	42.50	14.25	2850.00	6.0	6.0	4.00	30049031
40		CHESTON COLD TOTAL	10'S	AFB21096	04/24	70.00	10.35	414.00	6.0	6.0	4.00	30042013
30		FERICIP XT	10'S	GL1607	10/23	111.50	38.00	1140.00	6.0	6.0	4.00	30045090
20		FOURDERM 10GM	10GM	V1820	08/23	97.50	19.45	389.00	6.0	6.0	4.00	30049029
1		FOURDERM 5GM	5GM	I2036	12/23	51.50	13.00	13.00	6.0	6.0	4.00	30049029
19		FOURDERM 5GM	5GM	I2036	12/23	56.65	14.00	266.00	6.0	6.0	4.00	30049029
25		GLINDA 2	10'S	E710414	06/24	63.95	14.95	373.75	6.0	6.0	4.00	30042013
30		ITRACIP 100	4'S	21S26CA368	03/23	90.00	21.00	630.00	6.0	6.0	4.00	30042013
10		ITRACIP 200	4'S	21S26CA604	05/23	128.00	35.15	351.50	6.0	6.0	4.00	30042013
60		LIPVAS 20	10'S	BA13189	09/23	149.13	23.70	1422.00	6.0	6.0	4.00	30049099
60		LIPVAS-10	10'S	BA13205	09/23	61.60	12.90	774.00	6.0	6.0	4.00	30049099
30		MAXIRICH	10'S	MXR210486J	06/23	110.00	18.50	555.00	9.0	9.0	4.00	21069099
50		OKACET -L	10'S	AFB21624	03/23	57.00	3.85	182.50	6.0	6.0	4.00	30049099
120		POWERGYL N/F 30 (1)	30ML	CLP61033	07/23	72.50	13.60	1632.00	6.0	6.0	4.00	30042034
30		RABESEC LS	10'S	621RDU017	08/23	181.50	43.30	1299.00	6.0	6.0	4.00	30042013
50		RABESEC-20	10'S	AFB21E75	07/23	82.00	13.50	675.00	6.0	6.0	4.00	30049039
120		REXODF-DX OK	100ML	CLRE1054 OK	07/23	111.00	26.00	3120.00	6.0	6.0	4.00	30042013
60		RUKU CAP.	10'S	65871017	08/24	20.73	8.00	480.00	6.0	6.0	4.00	30049039
60		SUHAGRA 100	4'S	N410405	07/24	192.00	11.35	681.00	6.0	6.0	4.00	30049099
30		SUHAGRA FORCE 50	4'S	86F220201	01/24	239.50	38.00	1140.00	6.0	6.0	4.00	30042013

(60) B=LC-052 MR-67. FY 1 → 2/23

HAPPY HOLI

GST DETAILS :	GROSS	SCHEME	DISC.	TAXABLE	CGST AMT.	SGST AMT.	IGST AMT.	NET AMOUNT	No of Items : 29
GST 28 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18 % :	555.00	0.00	22.20	532.80	47.95	47.95	0.00	628.70	
GST 12 % :	33642.55	0.00	1028.90	32613.65	1956.83	1956.83	0.00	36527.31	
GST 5 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	LESS CN: 0.00
GST 0 % :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL :	34197.55	0.00	1051.10	33146.45	2004.78	2004.78	0.00	37156.01	

Rupees: Thirty Seven Thousand One Hundred Fifty Six Only Inv. Amt. : 37156.00

Terms & Conditions :- For ZEN PHARMA

E.&O.E. (Computer Generated Invoice)

For ZEN PHARMA

1. All disputes are subject to New Delhi's Jurisdiction only. 2. Our responsibility for any shortage ceases once goods are delivered. 3. Rs. 460/- 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