

GST INVOICE



Ground), Hari Nagar,
Delhi-110 014
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PG5050C1Z7

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M/s JOLLY ENTERPRISES

Add: 256A, 4TH FLOOR, HAUJ RANI, NEW
DELHI-110017
Tel : 9899402542 9811865553

Invoice No. **52/21-21/03852**
D.L. No. : 13(2468)

Date : 23/03/2022
GSTIN :

PRODUCT NAME	PACK	BATCH No.	EXP.	MRP	PTR	RATE	AMOUNT	CGST%	SGST%	DIS%	HSN CODE
CARTYGEN FORTE PLUS	10'S	CFPY22003	01/24	409.00	256.95	277.29	8318.70	9.0	9.0	8.50	21069099
SUPRACAL PRO+	15'S	SPPP2103B	11/23	225.00	108.19	160.71	4821.30	6.0	6.0	8.50	30049099
SUPRACAL TABS	15'S	SCTP22003	12/23	190.00	97.86	128.57	5142.80	6.0	6.0	8.50	30049099
ENDOCARE	15S	TDY21061	11/23	385.00	160.00	261.02	5220.40	9.0	9.0	8.50	21069099
ENDOCARE FORTE	15CAP	TCFY22002	12/23	530.00	231.11	359.32	7186.40	9.0	9.0	8.50	21069099

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24/03/22
A: 55 PM



GRSS	SCHEME	DISC.	TAXABLE	CGST AMT.	SGST AMT.	TGST AMT.	NET AMOUNT	No of Items : 5
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20725.50	0.00	1761.66	18963.84	1706.74	1706.74	0.00	22377.32	
9964.10	0.00	846.95	9117.15	547.03	547.03	0.00	10211.21	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	LESS CN: 0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30689.60	0.00	2608.61	28090.99	2253.77	2253.77	0.00	32588.53	

wo Thousand Five Hundred Eighty Nine Only

Inv. Amt. : **32589.00**

ins :- **** NOT VALID FOR INPUT TAX ****

For ZEN PHARMA

(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