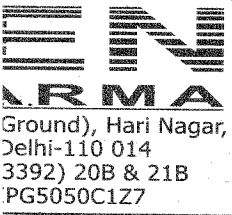


GST INVOICE

TRM-0343



☐ 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. : **52/21-11/03865** Date : 24/03/2022
D.L. No. : OKH-119352/53 GSTIN : 07BDDPP4129A1ZY

FRE	PRODUCT NAME	PACK	BATCH No.	EXP.	MRP	RATE	AMOUNT	CGST%	SGST%	DIS%	HSN CODE
	CORECTIA M	10'S	CMTP22001	12/23	214.00	152.86	3057.20	6.0	6.0	8.50	30049099
	MENDEASE CAPS	10'S	MECS22001	12/23	265.00	189.29	1892.90	6.0	6.0	8.50	30049099
	Q GOLD	10'S	NGGC22002	12/23	705.00	503.57	5035.70	6.0	6.0	8.50	30045090
	SUPRACAL 1SD	15'S	SITP22001	12/23	315.00	225.00	2250.00	6.0	6.0	8.50	30049099
	ABSOLUT 3.6.9	10CAP	ATCO21003	11/23	243.00	173.57	1735.70	6.0	6.0	8.50	30042013
	CRANMED	10'S	CDCA21011	11/23	300.00	203.39	6101.70	9.0	9.0	8.50	21069099
	FOL123 MF	10ST	FMFP21034	08/23	185.00	132.14	2642.80	6.0	6.0	8.50	30049099
	MG-HT	10TAB	MGTG2100B	09/23	195.00	132.20	1322.00	9.0	9.0	8.50	21069099

om
28/03/20
5:10 PM



TAILS :	GROSS	SCHEME	DISC.	TAXABLE	CGST AMT.	SGST AMT.	IGST AMT.	NET AMOUNT	No of Items : B
% :	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
% :	7423.70	0.00	631.01	6792.69	611.35	611.35	0.00	8015.39	
% :	16614.30	0.00	1412.21	15202.09	912.13	912.13	0.00	17026.35	
% :	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	
% :	24038.00	0.00	2043.22	21994.78	1523.48	1523.48	0.00	25041.74	

Twenty Five Thousand Forty Two Only
Inv. Amt. : 25042.00
For ZEN PHARMA

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