Winsome Bioceuticals

B-257,1ST FLOOR,NARAINA INDUSTRIAL AREA,
PHASE-1,NEW DELHI-110028
Phone : 011-46544844
D.L.No. : DL-RAJ-132259/20B, DL-RAJ-132260/21B
GSTIN : 07AADFW3017G1ZE

TPM- 8133

GST INVOICE

Invoice No	0000391	Order No. Order Date	Cases 1
Invoice Date Due Date Truck No :	21-03-2022 21-03-2022	L.R. No. L.R. Date 21-03-2022	Weight
Transport :	SELF		

Party Name :
JOLLY ENTERPRISES
B-116, FIRST FLOOR,
OKHLA PHASE-1, NEW DELHI-110020
07-DELHI
PHONE. : 011-68130000,9810423161
GSTIN : 07BDDPP4129A1ZY
D.L.No. : OKH-119352-119353

Bship

S.	HSN	Product Name	PACK	EXP	Batch	QTY	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	30045090	BIOCOD-MX SOFTGEL 100	10X10C	5/23	BS-211214	10	3700.00	2312.50	0.00	6.00	6.00	23125.00	25900.00
2.	21069099	BONJO PLUS CAP 3	3X1X10	5/23	MNC-122117	1	1440.00	854.24	0.00	9.00	9.00	854.24	1008.00
3.	21069099	BONJO PLUS CAP 12	3X1X10	12/22	MNC-72129	4	1440.00	854.24	0.00	9.00	9.00	3416.96	4032.02
4.	30049099	POP-DSR CAP 40	10X10C	10/23	UD2C-21582	4	850.00	531.25	0.00	6.00	6.00	2125.00	2380.00
5.	30049099	THIONAID-P TAB 40	10X10T	3/23	UGT-10031E	4	1650.00	1031.25	0.00	6.00	6.00	4125.00	4620.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
21069099	18.00	4271.20	768.82	5
30049099	12.00	6250.00	750.00	8
30045090	12.00	23125.00	2775.00	10

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	29375.00	0.00	0.00	1762.50	1762.50	3525.00
GST 18.00%	4271.20	0.00	0.00	384.41	384.41	768.82
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	33646.20	0.00	0.00	2146.91	2146.91	4293.82

TOTAL 33646.20

Total Items :- 5
Total Qty :- 23

TAXABLE VALUE :- 33646.18

DISCOUNT	0.00
SGST PAYBLE	2146.91
CGST PAYBLE	2146.91
ROUND OFF	-0.02

Rs. Thirty Seven Thousand Nine Hundred Forty Only

MSG: GST 29375*6+6%=1762.5SGST+1762.5CGST,4271.2*9+9%=384.41SGST+384.41CGST, FSSAI:-13320009000243

Grand Total
Rs- 37940.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

Bank Details
WINSOME BIOCEUTICALS
HDFC BANK
A/C NO - 50200045709243
IFSC & BRANCH - HDFC0000440,Naraina Vihar

FOR WINSOME BIOCEUTICALS

Authorised Signatory