

# SAMS PHARMA PVT. LTD.

\*\* TAX INVOICE \*\*

GSTIN : 07ABFC35368E1Z6  
State : Delhi State Code : 07

F-116, BHANOT TRADE CENTRE,  
PASCHIM VIHAR, NEW DELHI - 110063.  
Phone : 011-66403699,9810920453,45008243

*TRM-7845*

D.L.No. : DL-MDP-142680 DL-MDP-142681  
E-mail : samspharmaprivatelimited@gmail.com

## JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B  
OKHLA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SB-21-469**

Dated : **08/03/2022**

GST No. : 07BDDPP4129AIZY State Code : 07, State : Delhi

D.L No. : DL-OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 1

| Sr. | PARTICULARS        | HSN CODE | PACK    | Batch No.  | Exp.  | QTY. | MRP.    | Rate   | DIS%  | CGST % | SGST % | AMOUNT   |
|-----|--------------------|----------|---------|------------|-------|------|---------|--------|-------|--------|--------|----------|
| 1.  | FORACORT 0.5 RESPU | 30043200 | 4*5*2ML | SA12314    | 01/23 | 10   | 1204.00 | 860.02 | 21.00 | 6.0    | 6.0    | 8600.20  |
| 2.  | LIVOGEN-Z          | 30045010 | 1*15    | 1306C8+204 | 03/23 | 30   | 79.40   | 56.72  | 10.00 | 6.0    | 6.0    | 1701.60  |
| 3.  | METPURE-XL-50      | 30049074 | 1*10    | E16ES21010 | 10/24 | 50   | 173.25  | 123.75 | 16.00 | 6.0    | 6.0    | 6187.50  |
| 4.  | OROFER XT          | 30049099 | 1*10    | E16GL21157 | 10/23 | 216  | 172.40  | 123.14 | 12.00 | 6.0    | 6.0    | 26598.24 |
| 5.  | S-NUMLO-2.5        | 30049072 | 1*15    | E16HH21003 | 10/24 | 16   | 91.20   | 65.14  | 16.00 | 6.0    | 6.0    | 1042.24  |
| 6.  | LIV-52             | 30049011 | 100 TAB | 372101756  | 10/24 | 100  | 120.00  | 82.50  | 12.00 | 6.0    | 6.0    | 8250.00  |
| 7.  | NAPRA-D 250        | 30049069 | 10      | K2102237   | 10/23 | 10   | 65.00   | 46.43  | 12.00 | 6.0    | 6.0    | 464.30   |
| 8.  | NIZRAL 2%          | 30049029 | 50ML    | NR1010     | 02/23 | 12   | 340.00  | 242.86 | 12.00 | 6.0    | 6.0    | 2914.32  |
| 9.  | TONACT-10          | 30049073 | 15      | U102252    | 10/23 | 10   | 92.16   | 65.83  | 12.00 | 6.0    | 6.0    | 658.30   |
| 10. | MENO EASE          | 30049099 | 1*10    | MECS-1009  | 07/23 | 10   | 265.00  | 189.29 | 12.00 | 6.0    | 6.0    | 1892.90  |

*08/03/22*  
*C. RAM*

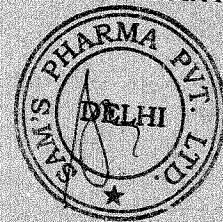
### RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

| No of Items : 10      | Gross Amt       | Scm. Amt    | Disc. Amt      | Taxable Amt.    | GST% | CGST Amt       | SGST Amt       | IGST Amt    | Net Amount: |                 |
|-----------------------|-----------------|-------------|----------------|-----------------|------|----------------|----------------|-------------|-------------|-----------------|
| Tot Qty : 464         | 0.00            | 0.00        | 0.00           | 0.00            | 0 %  | 0.00           | 0.00           | 0.00        | 56317.28    |                 |
| Made By : MASTER      | 0.00            | 0.00        | 0.00           | 0.00            | 5 %  | 0.00           | 0.00           | 0.00        | LESS CN     | 0.00            |
| Print By : MASTER     | 58309.60        | 0.00        | 8026.34        | 50283.26        | 12 % | 3017.01        | 3017.01        | 0.00        | TCS %       | 0.000 0.00      |
| Make Time : 2:43PM    | 0.00            | 0.00        | 0.00           | 0.00            | 18 % | 0.00           | 0.00           | 0.00        |             |                 |
| Print Time : 11:00 am | 0.00            | 0.00        | 0.00           | 0.00            | 28 % | 0.00           | 0.00           | 0.00        |             |                 |
| <b>Total :</b>        | <b>58309.60</b> | <b>0.00</b> | <b>8026.34</b> | <b>50283.26</b> |      | <b>3017.01</b> | <b>3017.01</b> | <b>0.00</b> | Inv. Amt.   | <b>56317.00</b> |

Rupees: Fifty Six Thousand Three Hundred Seventeen Only

E & O.E.

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029  
Bank A/C : 54505901415 MICR No : 110036012  
Branch : PUNJABI BAGH