

GUPTAJI SONS

State Code : 07

7-B,(G.F)VILLAGE HUMAYUN PUR, NEAR SAFDARJUNG ENCLAVE, NEW DELHI-110029

PAN : AAOFG1034C TAN : DELG24862F

Phone : 011-41587799,8448307414

E-mail : guptajisns2015@gmail.com

D.L.No. : S(2042)/15/W

FASSAI No. : 13317009000075

ALLERGAN*ALCON*GLENMARK*MERCK*ERIS*MEDLEY*PIRAMAL(OTC) NOVARTIS*SUNPHARMA(REXCEL)*UNIOUE*MACLEODS*

Bill No. : SB-21-5070

Date : 04/03/2022

GST No. : 07BDDPP4129A1ZY

D.L.No. : OKH-119352-53

PAN No. : BDDPP4129A

State Code : 07

Page: 1 of 1

JOLLY ENTERPRISES

B-116,1ST FLOOR POCKET B,OKHLA PHASE-I
OKHLA INDUSTRIAL AREA,PHASE-I
NEW DELHI-110020

Tel : 68130000,9911422253(ROHIT JI) 9958377466

7

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1.	20	10S	GLIMISAVE M 1 TAB (1X15)	30049039	GGLI21022	08/24	128.04	91.46	0.00	8.50	6	6	1829.20
2.	30	10	LNBL0C 10 (1X15)	30049079	GLNC21007	05/24	147.12	105.09	0.00	8.50	6	6	3152.70
3.	168+12	100 ML	ALEX SYRUP 100ML (3)	30049099	11212073	11/23	118.00	84.29	0.00	8.50	6	6	14160.72
4.	55+4	100ML	ALEX SF SYP (1)	30049099	11212045	11/23	118.00	84.29	0.00	8.50	6	6	4720.24
5.	10	30GM	CANDID CL GEL	30049029	11211505	03/23	225.00	160.71	0.00	8.50	6	6	1607.10
6.	14	30GM	DUBINOR OINT	30049099	DM124	09/23	235.50	168.21	0.00	8.50	6	6	2354.94
7.	20	10	DUBINOR TAB	30049099	DU3SY112	11/23	206.00	147.14	0.00	8.50	6	6	2942.80
8.	4	2 CAP	FENZA 600MG	30049029	FZ1PC109	11/23	410.00	292.85	0.00	8.50	6	6	1171.40
9.	5	10	MUMFER MAX TAB (1X15)	21069099	MM1GC117	04/23	257.00	174.23	0.00	8.50	9	9	1045.38
10.	20	BOX	NEBZMART G SMARTULES	30049029	68220004	12/23	236.50	168.93	0.00	8.50	6	6	3378.60
11.	50	15	TELMA 80 MG	30049079	18210639	06/24	169.18	120.84	0.00	8.50	6	6	6042.00
12.	10	10	TELMA BETA 50	30049079	GLB21004	10/23	227.00	162.14	0.00	8.50	6	6	1621.40
13.	30	15	TELMA CT 40(12.5)	30049079	18210940	09/24	245.50	175.36	0.00	8.50	6	6	5260.80
14.	100	15	TELMA-H TAB	30049079	20DDT-030	11/23	265.00	189.29	0.00	8.50	6	6	18929.00
15.	10	15	ZITA PLUS	30043190	18211148	11/23	232.00	165.71	0.00	8.50	6	6	1657.10
16.	20	15	AMLOVAS AT	30049079	KAE21013A	09/24	97.00	69.29	0.00	8.50	6	6	1385.80
17.	10	10	CEFOLAC XL 200	30042019	JCB21012B	05/23	218.00	155.71	0.00	8.50	6	6	1557.10
18.	5	10	COXERIN TAB	30049057	ECB521021B	05/23	541.86	387.04	0.00	8.50	6	6	2322.24
19.	10	10	ENZOMAC PLUS	30049099	KEH21018A	07/24	256.00	182.86	0.00	8.50	6	6	1828.60
20.	30	10	FORECOX (1X6)	30049057	HRJ21135A	06/24	82.60	59.00	0.00	8.50	6	6	1770.00
21.	10	10	GEMINOR M1 (1X15)	30049099	KGD21028A	09/23	116.10	82.93	0.00	8.50	6	6	829.30
22.	10	10	GEMINOR M2 (1X15)	30049099	KGC21022A	09/23	154.00	110.00	0.00	8.50	6	6	1100.00
23.	10	10	MACFOLATE (1X15)	30049099	KMA2201A	12/23	179.60	128.29	0.00	8.50	6	6	1282.90
24.	10	10	NEXOVAS 10 (1X15)	30049079	TNA21015A	11/23	170.50	121.78	0.00	8.50	6	6	1217.80
25.	10	10S	RABEMAC DSR (1X15)	30049039	KRC21021A	08/24	179.68	128.34	0.00	8.50	6	6	1283.40
26.	10	10	TENLIMAC M 500 (1X15)	30049099	KTN21041A	09/23	157.50	112.50	0.00	8.50	6	6	1125.00
27.	25	100	THYROX 25	30043990	MTA2190A	08/23	146.38	104.56	0.00	8.50	6	6	2614.00
28.	5	10	VOGLIMAC GM 2	30049099	KVH21011A	10/23	193.00	137.86	0.00	8.50	6	6	689.30
29.	5	10	VOGLIMAC GM 2	30049099	KVH21012A	10/23	193.00	137.86	0.00	8.50	6	6	689.30
30.	294+6	30	NEUROBION FORTE TAB(30)	30045099	1348C83902	05/23	34.70	26.03	0.00	6.00	6	6	7652.82
31.	16+4	30G	VOVERAN EMULGEL 30G TUBE	30049099	959EEBH1	08/24	137.00	97.86	0.00	8.50	6	6	1565.76
32.	180	15S	METROGYL 400MG TAB	30049022	TM821204	11/25	21.50	16.55	0.00	6.00	6	6	2979.00
33.	10	10	MYOTAN 40 MG	30049099	X4Y21017	01/24	101.79	72.71	0.00	8.50	6	6	727.10
34.	30	30ML	DEFECORT SYP	30043200	EDF-21003	04/23	69.85	49.90	0.00	8.50	6	6	1497.00
35.	10	10	GEMINOR M2 FORTE (1X15)	30049099	KGA21041A	08/23	157.00	112.14	0.00	8.50	6	6	1121.40

**** NEW COMPANY ADDITION *** CENTAUR ****

No of Items : 35	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	108073.06
Tot Qty : 1285	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	1045.38	0.00	88.86	956.52	18 %	86.09	86.09	0.00	TCS %	0.000 0.00
Print By : MASTER	104065.82	0.00	8579.80	95486.02	12 %	5729.17	5729.17	0.00		
Make Time : 6:40PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 10:21 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	108073.00
Total :	105111.20	0.00	8668.66	96442.54		5815.26	5815.26	0.00	R/Off	

Rupees: One Lakhs Eight Thousand Seventy Three Only

E.&.O.E.

TDS AMOUNT : 0.00

For GUPTAJI SONS

CHEQUE RETURNING CHARGES = 350 /- WILL BE PAY.

Bank Name : AXIS BANK LTD
Bank A/C : 320030050169641
Branch : SAFDARJUNG ENCLAVE

IFSC CODE : UTIB0001358
MICR No :

Terms & Conditions :-

Goods once sold will not be taken back. All disputes subject to Delhi Jurisdiction (Computer Generated Invoice)