

GUPTAJI SONS

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

PAN : AAOFG1034C TAN : DELG24862F

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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-21-5071

JOLLY ENTERPRISES

Dated : 04/03/2022

B-116,1ST FLOOR POCKET B,OKHLA PHASE-1

GST No. : 07BDDPP4129A1ZY

State Code : 07

OKHLA INDUSTRIAL AREA,PHASE-1

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

NEW DELHI-110020

PAN No. : BDDPP4129A

Page: 1 of 1

Tel : 68130000,9911422253(ROHIT JI) 9958377466

Sl	QTY	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1.	10	10S	CREFAST-5 MG	30049079	GCRE21007	05/24	95.00	67.86	0.00	8.50	6	6	678.60
2.	10	10	GLUXIT 5 MG	30049079	GGXA21013	11/23	80.00	57.14	0.00	8.50	6	6	571.40
3.	10	10	TOLMIN-20	30049079	GOLN21006	11/24	106.52	76.09	0.00	8.50	6	6	760.90
4.	11+1	60 ML	ALEX -P- SYR	30049093	11220050	06/23	98.00	70.00	0.00	8.50	6	6	770.00
5.	8	100 GM	CANDID SOAP	21069099	S21CD004	06/23	179.00	121.35	0.00	8.50	9	9	970.80
6.	10	10	REMO M (100+500) TAB	30049079	50200191	11/22	151.00	107.86	0.00	8.50	6	6	1078.60
7.	10	10	AMLOVAS M 5/50	30049079	TAN21012D	10/23	133.00	95.00	0.00	8.50	6	6	950.00
8.	10	10	MACSART 20	30049079	TML21012A	10/23	16.00	11.43	0.00	8.50	6	6	114.30
9.	10	10	MACSART H	30049079	KMN21025B	09/23	59.80	42.71	0.00	8.50	6	6	427.10
10.	10	10	MACSART-40	30049079	KMM21019A	09/23	28.83	20.59	0.00	8.50	6	6	205.90
11.	10	10	MACSART-AM	30049079	TMO2201C	12/23	56.25	40.18	0.00	8.50	6	6	401.80
12.	15	4	MEGALIS 10	30049099	KMA121001A	10/24	171.00	122.14	66.00	8.50	6	6	1832.10
13.	10	10	NUPENTA	30049039	KND21004B	05/24	50.00	35.71	0.00	8.50	6	6	357.10
14.	150	10	OMNACORTIL 5MG	30043912	GOB21277A	10/25	6.27	4.70	0.00	6.00	6	6	705.00
15.	10	10	ORCERIN	30049069	KON21009A	08/25	128.00	91.43	0.00	8.50	6	6	914.30
16.	10	10	ROZUSTAT ASP	30049099	21S2GCR089	04/23	75.40	53.86	0.00	8.50	6	6	538.60
17.	5	10S	RUBIFED TAB	30045096	KRE21025B	05/24	144.00	102.86	0.00	8.50	6	6	617.16
18.	10	10	SOLODEX-100 DT	30049051	HIA21009A	09/23	7.14	5.44	0.00	8.50	2.5	2.5	54.40
19.	10	10	TENLIMAC	30049099	KTM21003B	08/23	75.50	53.93	0.00	8.50	6	6	539.30
20.	5	5ML	TRENAXA INJ	30049051	TNA2137	08/23	78.60	59.89	0.00	8.50	2.5	2.5	299.45
21.	1	10*10	CARBOPHAGE G1 TAB	30049079	M12EC21003	12/23	805.20	575.14	0.00	7.50	6	6	575.14
22.	7	10*10	CONCOR COR 1.25MG TAB	30049072	M07AK21037	10/23	579.70	414.07	0.00	8.50	6	6	2898.49
23.	3	10*10	CONCOR COR 1.25MG TAB	30049072	M07AK21040	11/23	579.70	414.07	0.00	8.50	6	6	1242.21
24.	42	100ML	METROGYL I.V.	30049022	I1W21029	03/24	22.40	17.57	0.00	6.50	6	6	737.94
25.	30	60ML	NOR METROGYL O SUP	30049099	XWN21097	06/23	43.73	31.23	0.00	8.50	6	6	936.90
26.	5	10	GLIMISAVE MV 3.3	30049039	GGS221014	10/24	152.25	108.75	0.00	8.50	6	6	543.75
27.	10	10	MOXOVAS 0.2	30049079	KMG21004A	07/23	86.50	61.78	0.00	8.50	6	6	617.80
28.	9	10	ZEDOCEF 200	30042019	LMC21021B	09/23	169.00	120.71	0.00	8.50	6	6	1086.39

NEW COMPANY ADDITION CENTAUR *****

No of Items :	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 443	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	20790.97
Made By : MASTER	970.80	0.00	82.52	888.28	18 %	79.95	79.95	0.00	LESS CN 0.00
Print By : MASTER	20100.78	1209.19	1567.66	17323.93	12 %	1039.45	1039.45	0.00	TCS % 0.000 0.00
Make Time : 6:52PM	353.85	0.00	30.07	323.78	5 %	8.09	8.09	0.00	
Print Time : 6:53 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	21425.43	1209.19	1680.25	18535.99		1127.49	1127.49	0.00	Inv. Amt. 20791.00 R/Off

Rupees: Twenty Thousand Seven Hundred Ninety One 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 : 920030050169641
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)