

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 : guptajisons2015@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-21-5121

Dated : 08/03/2022

GST No. : 07BDDPP4129A1ZY

State Code : 07

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

PAN No. : BDDPP4129A

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 JJ) 9958377466

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Sl. No.	QTY	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1	30	10ML	SYSTANE ULTRA	30049099	13U4PW	02/23	450.00	321.43	0.00	8.50	6	6	16071.50
2	3	30S	OSMEGA 500MG 30 CAP	30045090	OSG21010	07/23	811.77	579.83	0.00	8.50	6	6	579.83
3	7	30S	OSMEGA 500MG 30 CAP	30045090	OSG21011	09/23	811.77	579.83	0.00	8.50	6	6	1159.66
4	10	10ML	REFRESH LIQUIGEL,	30049099	95836	08/23	198.80	153.02	0.00	6.50	6	6	1530.20
5	10	15	ERITEL LN 40	30049079	GELN21007	05/24	184.47	131.76	0.00	8.50	6	6	1317.60
6	10	10	INZIT 4	30049079	GIN21004	05/24	99.82	71.30	0.00	8.50	6	6	713.00
7	30	20 GM	CANDID B CREAM	30049029	69210010	07/23	133.50	95.36	0.00	8.50	6	6	2868.80
8	30+3	120GM	CANDID POWDER(120GM)	30049029	71210194	05/25	145.00	103.57	0.00	8.50	6	6	3107.10
9	10	15	TELMA CT 40(6.25)	30049079	18210964	09/24	249.00	177.86	0.00	8.50	6	6	1778.60
10	20	15	TELMA-H TAB	30049079	20DDT-030	11/23	265.00	189.29	0.00	8.50	6	6	3785.80
11	30	10	BIO D3 MAX	30045090	KBB21113A	08/24	355.00	253.57	0.00	8.50	6	6	7607.10
12	6	10	COXERIN TAB	30049057	ECB521021B	05/23	541.86	387.04	0.00	8.50	6	6	2322.24
13	6	5	DEFECORT 3G	30043200	GDE21006A	10/24	316.00	225.71	0.00	8.50	6	6	1354.26
14	10	10	GEMINOR MP1	30049099	TGH21004A	07/23	171.50	122.50	0.00	8.50	6	6	1225.00
15	10	10	NUPENTA DSR	30049039	KNC21012A	06/24	181.50	129.64	0.00	8.50	6	6	1296.40
16	10	15	OLMESAR 20	30049079	TOH21019A	10/24	172.00	122.86	0.00	8.50	6	6	1228.60
17	10	150ML	RIBIRED SYP	30045090	KRO21023A	03/23	168.00	120.00	0.00	8.50	6	6	1200.00
18	25	100	THYROX 75	30043990	MTC2162A	09/23	145.25	103.75	0.00	8.50	6	6	2593.75
19	20+2	3	ZITHROX 500 TAB	30042064	KZB21030A	05/24	119.50	85.36	0.00	8.50	6	6	1707.20
20	27+3	200ML	LIVOGEN TONIC ADULT SYP	30045020	M28HK21035	03/23	157.30	112.35	0.00	7.50	6	6	3033.45
21	35+5	10ML	NASIVION ADULT CLASSIC	30049069	2007C84501	12/24	91.83	65.59	0.00	7.50	6	6	2295.65
22	49+1	30	NEUROBION FORTE TAB(30)	30045090	1348C8102	05/23	34.70	26.03	0.00	6.00	6	6	1275.47
23	6	10*10	CONCOR COR2.5TAB	30049079	M07A21107	10/23	709.90	507.07	0.00	7.50	6	6	3042.42
24	5	10*10	CONCOR 5 TAB	30049079	M07AM211E1	11/23	1059.50	756.78	0.00	7.50	6	6	3783.90
25	17+2	10	METHERGIN TAB	30049099	608CPAK1	05/24	88.72	68.29	0.00	6.50	6	6	1160.93
26	60	10	TEGRITAL CR 200MG TAB	30049099	101MBAQ2	12/24	26.00	20.01	0.00	6.50	6	6	1200.60
27	26+2	15	VOVERAN 50 GE TAB	30049099	301GLBF1	02/23	99.50	71.07	0.00	8.50	6	6	1847.82
28	51+3	15	VOVERAN SR 100 TAB	30049099	833MBBD1	07/24	178.97	127.84	0.00	8.50	6	6	6519.84
29	180	15S	METROGYL 400MG TAB	30049022	TM821204	11/25	21.50	16.55	0.00	6.00	6	6	2979.00
30	20	100ML	RANTAC SYP	30049033	XSR522008	06/23	120.96	86.40	0.00	8.50	6	6	1728.00
31	30	10	MOXOVAS 0.3	30049079	KMH21019A	10/23	106.00	75.71	0.00	8.50	6	6	2271.30
32	5	15	OLMESAR H 40	30049079	TOL21004A	08/24	330.00	235.71	0.00	8.50	6	6	1178.55
33	20	10	TRENAXA 500	30049069	TTA21030A	08/24	109.68	83.57	0.00	8.50	2.5	2.5	1671.40

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

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	89830.59
Tot Qty : 33	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS %	0.000 0.00
Print By : MASTER	85755.57	0.00	6983.47	78772.10	12 %	4726.35	4726.35	0.00		
Make Time : 6:48PM	1671.40	0.00	142.07	1529.33	5 %	38.23	38.23	0.00		
Print Time (10:35 am)	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	89831.00
Total	87426.97	0.00	7125.54	80301.43		4764.58	4764.58	0.00	R/Off	

Rupees. Eighty Nine Thousand Eight Hundred Thirty 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 : 920030050169541
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)