

GUPTAJI SONS

7-B,(G.F)VILLAGE HUMAYUN PUR, NEAR SAFDARJUNG ENCLAVE, NEW DELHI-110029
 Phone : 011-41587799,8448307414 E-mail : guptajisons2015@gmail.com

PAN : AAOFG1034C TAN : DELG24862F

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-21-5122
 Dated : 08/03/2022 *TRM-7865*
 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-1
 OKHLA INDUSTRIAL AREA,PHASE-1
 NEW DELHI-110020
 Tel : 68130000,9911422253(ROHIT JI) 9958377466

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1	10	10ML	PRED FORTE	30049087	96977	10/23	56.39	43.40	0.00	6.00	6	6	434.00
2	10	10S	ERITEL- 40 MG TAB	30049079	GETL21007	10/24	110.95	79.25	0.00	8.50	6	6	792.50
3	28+2	60 ML	ALEX JUNIOR SYR.	30049099	05212482	11/23	87.00	62.14	0.00	8.50	6	6	1739.92
4	10	10*S	ALEX SF LOSEN.	30049099	73210022	08/23	101.50	72.50	0.00	8.50	6	6	725.00
5	10	4*S	BON DK 60K	30045090	BD1EL106	05/23	119.50	85.35	0.00	8.50	6	6	853.50
6	15+1	30 GMS	CANDID V GEL	30049029	10212303	09/24	122.00	87.14	0.00	8.50	6	6	1655.66
7	10	10S	FEBUMAC 40 MG TAB	30049099	KFC21006B	07/24	130.00	92.86	0.00	8.50	6	6	928.60
8	10	10	FORECOX	30049057	HRJ21135A	06/24	82.60	59.00	0.00	8.50	6	6	590.00
9	10	10	GEMINOR M1 FORTE	30049099	KGB21007A	10/23	131.00	93.57	0.00	8.50	6	6	1216.41
10	10	10	GEMINOR M2	30049099	KGC21022A	09/23	154.00	110.00	0.00	8.50	6	6	1100.00
11	10	10	GEMINOR M2 FORTE	30049099	KGA21045A	09/23	157.00	112.14	0.00	8.50	6	6	1121.40
12	10	10	MACSART 20	30049079	TML21012A	10/23	16.00	11.43	0.00	8.50	6	6	114.30
13	10	10	MOXOVAS 0 2	30049079	KMG21005A	10/23	86.50	61.78	0.00	8.50	6	6	617.80
14	10	10	NUPENTA	30049039	KND21004B	05/24	50.00	35.71	0.00	8.50	6	6	357.10
15	50	10	OMNACORTIL 10MG	30043912	GOC21351A	11/25	10.89	8.16	0.00	6.00	6	6	408.00
16	20	10	SOLODEX-100 DT	30049051	HIA21009A	09/23	7.14	5.44	0.00	8.50	2.5	2.5	108.80
17	10	10	TENLIMAC	30049099	KTM21003B	08/23	75.50	53.93	0.00	8.50	6	6	539.30
18	5	5ML	TRENAXA INJ	30049051	TNA2137	08/23	78.60	59.89	0.00	8.50	2.5	2.5	299.45
19	1	10*10	CARBOPHAGE 1000 XR	30049079	N22AF21006	12/23	408.30	291.64	0.00	7.50	6	6	291.64
20	1	10*10	CARBOPHAGE 500 XR	30049079	N22AE21025	05/24	200.60	143.29	0.00	7.50	6	6	143.29
21	1	10*10	CONCOR AM 2.5TAB	30049072	N22AP21013	09/23	845.00	603.57	0.00	8.50	6	6	603.57
22	10	10	VOVERAN SR 75 TAB	30049099	703MBB*1	06/24	99.55	71.11	0.00	8.00	6	6	711.10
23	7	15S	METROGYL 200MG TAB	30049022	AM221070	11/25	11.59	8.92	0.00	6.00	6	6	62.44
24	33	15S	METROGYL 200MG TAB	30049022	AM221073	11/25	11.59	8.92	0.00	6.00	6	6	740.36
25	25	100ML	METROGYL I.V.	30049022	TIW21029	03/24	22.40	17.57	0.00	6.50	6	6	491.96
26	25	60ML	METROGYL SUSP 60ML	30049022	QSM22004	12/24	30.24	23.28	0.00	6.00	6	6	582.00
27	10	10	GLIMISAVE M 3 TAB	30049079	GGIM21006	11/24	180.07	128.62	0.00	8.50	6	6	1286.20

③ HMP21004A
 12/22
 131.00

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

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
27	18514.30	0.00	1500.30	17014.00	28 %	1007.77	1007.77	0.00	19029.54
Tot Qty : 424	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
Made By : USER	0.00	0.00	0.00	0.00	12 %	998.43	998.43	0.00	TCS % 0.000 0.00
Print By : USER	18106.05	0.00	1465.60	16640.45	5 %	9.34	9.34	0.00	
Make Time : 6:56PM	408.25	0.00	34.70	373.55	0 %	0.00	0.00	0.00	
Print Time : 6:57 pm	0.00	0.00	0.00	0.00					Inv. Amt. 19030.00
Total :	18514.30	0.00	1500.30	17014.00		1007.77	1007.77	0.00	R/Off

E.&O.E.

Rupees: Nineteen Thousand Thirty Only

TDS AMOUNT : 0.00

For GUPTAJI SONS

CHEQUE RETURNING CHARGES = 350 /- WILL BE PAY.

Bank Name : AXIS BANK LTD IFSC CODE : UTIB0001358
 Bank A/C : 920030050169641 MICR No :
 Branch : SAFDARJUNG ENCLAVE

Terms & Conditions :-

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