

** TAX INVOICE **

GST No. : 07AAOFG1034C1ZU

State Code : 07

PAN : AAOFG1034C TAN : DELG24862F

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

FASSAI No. : 13317009000075

JPTAJI SONS

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

Phone : 011-41587799,8448307414

E-mail : guptajisons2015@gmail.com

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

No. : SB-21-5150

Date : 10/03/2022

Invoice No. : 07BDDPP4129A1ZY

Order No. : OKH-119352-53

Invoice No. : BDDPP4129A

Handwritten: PAN-7898

State Code : 07

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

Page: 1 of 1

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
10	10S	GLIMISAVE MV 2.3 TAB	30049039	GGSV22001	12/24	164.06	117.19	0.00	8.50	6	6	1171.90
10	10	GLIMISAVE MV 3.3	30049039	GGSV22002	12/24	152.25	108.75	0.00	8.50	6	6	1087.50
10	10	INZIT 4	30049079	GINZ22001	06/24	99.82	71.30	0.00	8.50	6	6	713.00
30	10	LINELOC 10 (1X15)	30049079	GLNC21007	05/24	147.12	105.09	0.00	8.50	6	6	3152.70
10	10	METITAL TAB	30049079	EMET1033	09/23	234.25	167.32	0.00	8.50	6	6	1673.20
10	15	EPTUS 25 MG TAB	30049079	18210827	08/24	550.00	392.86	0.00	8.50	6	6	6285.76
20	15*5	TELMA-AMH 40 TAB	30049079	18220114	01/25	255.00	182.14	0.00	8.50	6	6	3642.80
10	15*5	TELMA-80 AM TAB	30049079	18220025	12/24	413.00	295.00	0.00	8.50	6	6	2950.00
10	15	AMLOVAS 2.5	30049072	TAA21010A	10/25	27.86	19.90	0.00	8.50	6	6	199.00
20	10	BIO D3 STRONG	30045090	KBD21072A	11/23	225.00	160.71	0.00	8.50	6	6	3214.20
10	10	BIO D3 XT (1X15)	30049099	PHUAW48	09/23	324.00	231.43	0.00	8.50	6	6	2314.30
10	10	DEFCORT 12 (1X8)	30043200	GDG21014A	10/24	147.60	105.43	0.00	8.50	6	6	1054.30
30	1KIT	FORECOX-KIT	30049057	FCFK2106A	12/23	25.52	18.23	0.00	8.50	6	6	546.90
10	10	GEMINOR MP2 (1X15)	30049099	TGI21013A	10/23	215.50	153.93	0.00	8.50	6	6	1539.30
15	4	MEGALIS 20	30049099	KMA22201A	01/25	391.00	279.29	6.00	8.50	6	6	4189.35
10	10	MYLAMIN	30045090	G6242002	06/23	56.50	40.36	0.00	8.50	6	6	403.60
10	10	INEXOVAS 10 (1X15)	30049079	TNA21015A	11/23	170.50	121.78	0.00	8.50	6	6	1217.80
10	15	OLMESAR H 40	30049079	ICL21005A	09/24	330.00	235.71	0.00	8.50	6	6	2357.10
10	10	OMNACORTIL 30MG	30043912	GOE21010A	09/25	55.60	39.71	0.00	8.50	6	6	397.10
10	10S	REBAGEN TAB	30049039	TRD21015A	09/24	114.00	81.43	0.00	8.50	6	6	814.30
10	10	ROZUSTAT-20	30049099	KRM21004B	07/24	261.00	186.43	0.00	8.50	6	6	1864.30
25	100	THYROX 25	30043990	MTA21131A	11/23	146.38	104.56	0.00	8.50	6	6	2614.00
4	15	VILDAMAC M 50/1000	30049099	KVL21011C	08/23	132.75	94.82	0.00	8.50	6	6	379.28
30	25GM	CLOBETAMIL G CREAM 1	30049029	2005C83902	09/23	30.90	22.37	0.00	7.50	6	6	662.10
5	5*10	EVION 600MG CAP	30045037	1328C84901	01/24	235.00	167.86	0.00	7.50	6	6	839.30
5	15*10	EVION LC TAB	30045037	2012C82301	06/23	777.00	555.01	0.00	7.50	6	6	2775.00

Handwritten: om
11/03/22
11:15 PM

NEW COMPANY ADDITION CENTAUR *****										Net Amount:	46464.30
Lot of Items : 26	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt		LESS CN	0.00
Lot Qty : 350	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		TCS %	0.000 0.00
Made By : USER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00			
Print By : USER	48058.14	2764.97	3807.19	41485.98	12 %	2489.16	2489.16	0.00			
Made Time : 6:24PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		Inv. Amt.	46464.00
Print Time : 6:24 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		R/Off	
Total :	48058.14	2764.97	3807.19	41485.98		2489.16	2489.16	0.00			

Rupees: Forty Six Thousand Four Hundred Sixty Four Only

TDS AMOUNT : 0.00

CHEQUE RETURNING CHARGES = 350 /- WILL BE PAY.

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

IFSC CODE : UTIB001358
MICR No :

Terms & Conditions :-

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

For GUPTAJI SONS

Handwritten signature

E & O.E.