

** TAX INVOICE **

GSTIN : 07ABFCS5368E1Z6

SAMS PHARMA PVT. LTD.

State : Delhi State Code : 07

F-116, BHANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.
Phone : 011-66403699,9810920453,45008243

D.L.No. : DL-MDP-142680 DL-MDP-142681
E-mail : samspharmaprivatelimited@gmail.com

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

TAK 7854

Bill No. : **SB-21-521**

Dated : **10/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

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

PAN No. : BDDPP4129A

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Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	PAN-D CAP <i>(190)</i>	30049039	10*15	21443925	11/23	<i>70</i>	1900.00	1357.10	10.00	6.0	6.0	94997.00
2.	HUMINSULIN 30/70 CAR	30043110	5 S	D342105A	05/23	<i>100</i>	1945.00	1556.00	9.00	2.5	2.5	155600.00
3.	HUMINSULIN 30/70 CAR	30043110	5 S	D370637A	08/23	<i>50</i>	1945.00	1556.00	9.00	2.5	2.5	77800.00
						<i>700</i>						

RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

No of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 220	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	318770.68	
Made By : MASTER	233400.00	0.00	21006.00	212394.00	5 %	5309.85	5309.85	0.00	LESS CN	0.00
Print By : MASTER	94997.00	0.00	9499.70	85497.30	12 %	5129.84	5129.84	0.00	TCS % 0.000	0.00
Make Time :11:46AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time :12:59 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	318771.00
Total :	328397.00	0.00	30505.70	297891.30		10439.69	10439.69	0.00	R/Off	

Rupees: Three Lakhs Eighteen Thousand Seven Hundred Seventy One Only

E.&O.E.

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029
Bank A/C : 54505901415 MICR No : 110036012
Branch : PUNJABI BAGH