

GUPTAJI SONS

** TAX INVOICE **

GST No. : 07AAOFG1034C1ZU

State Code : 07

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

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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*

JOLLY ENTERPRISES

B-116,1ST FLOOR POCKET B,OKHLA PHASE-I
OKHLA INDUSTRIAL AREA,PHASE-1
NEW DELHI-110020

Tel : 68130000,9911422253(ROHIT JI) 9958377466

Bill No. : SB-21-5221
Dated : 15/03/2022
GST No. : 07BDDPP4129AIZY
D.L.No. : OKH-119352-53
PAN No. : BDDPP4129A

State Code : 07

TAN-0048

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Sr.	QTY	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1	10	5ML	GLUCOMOL 0.5%	30049099	96476	09/23	66.88	51.48	0.00	6.00	6	6	514.80
2	20	10ML	PRED FORTE	30049087	96977	10/23	56.39	43.40	0.00	6.00	6	6	868.00
3	10	15	ERITEL LN 40	30049079	GELN21007	05/24	184.47	131.76	0.00	8.50	6	6	1317.60
4	10	15	GLMISAVE MV 2F	30049039	GGMT22001	12/24	245.91	175.65	0.00	8.50	6	6	1756.50
5	10	15	LN TRIO 10	30049079	GLTA22001	06/24	250.89	179.21	0.00	8.50	6	6	1792.10
6	10	10	RAMISAVE 5MG	30049071	GRSW21005	08/24	82.83	59.16	0.00	8.50	6	6	591.60
7	10	15	ZOMELIS MET 50/ 500 TAB	30049079	GZML21005	09/23	148.50	106.07	0.00	8.50	6	6	1060.70
8	10	10	MUMFER MAX TAB (1X15)	21069099	MM1GC117	04/23	257.00	174.23	0.00	8.50	9	9	1393.84
9	10	15	RAZEL-10	30049079	05212506	09/23	298.00	212.86	0.00	8.50	6	6	2128.60
10	20+2	10ML	SENSUR OIL ROLL ON 10ML	30049079	SO1SR201	12/24	105.50	75.35	0.00	8.50	6	6	2109.80
11	10	10	CEFOLAC XL 200	30042019	JCB21012B	05/23	218.00	155.71	0.00	8.50	6	6	1557.10
12	10	10	DEFECORT 30	30043200	GAE21002C	10/24	316.00	225.71	0.00	8.50	6	6	1354.26
13	10	10	GEMINOR MP2 (1X15)	30049099	TGI21013A	10/23	215.50	153.93	0.00	8.50	6	6	1539.30
14	3+0.80	5	LEVOMAC 500 (1X16)	30042039	TLB21034A	09/24	90.49	64.63	0.00	8.50	6	6	517.04
15	10+1	30ML	MACBERY JUNIOR SYP	30049094	MPDL21008	04/23	78.00	55.71	0.00	8.50	6	6	557.10
16	10+1	30ML	MACBERY XT SYP	30049094	MPDL21008	04/23	78.00	55.71	0.00	8.50	6	6	557.10
17	10	10	MACSART-AM	30049079	K4B521017A	11/22	108.50	77.50	0.00	8.50	6	6	775.00
18	10	10	NUPENTA (KND21004B)	30049079	TMC2201C	12/23	56.25	40.18	0.00	8.50	6	6	401.80
19	10	10S	OMNACORTIL 40 MG	30049055	KRN21004B	05/24	50.00	35.71	0.00	8.50	6	6	357.10
20	30+3	100ML	RAPITUS SYP	30043912	GPJ22001A	12/25	31.52	23.64	0.00	6.00	6	6	236.40
21	30	30ML	SENSICLAV 228 5 BD SYP	30049094	KRN21016A	11/23	90.00	64.29	0.00	8.50	6	6	1928.70
22	11+2	30ML	SENSICLAV 228 5 BD SYP	30041090	JAG21061A	05/23	50.64	36.17	0.00	8.50	6	6	325.53
23	30	10	SOLONEX-300	30041090	JAG21063A	05/23	50.64	36.17	0.00	8.50	6	6	397.87
24	20	20GM	BETAMIL GM CREAM 20G (1X25)	30049051	HIB21021A	11/25	12.55	9.56	0.00	8.50	2.5	2.5	286.80
25	10	5*10	EVION 600MG CAP	30049087	2025C84401	09/23	36.20	25.86	0.00	7.50	6	6	517.20
26	10	10ML	NASIVION S NASAL	30045037	1318C84901	01/24	235.00	167.86	0.00	7.50	6	6	1678.60
27	19+2	10'S	NEUROBION PLUS TAB	30049069	1342C84501	11/23	52.90	37.78	0.00	7.50	6	6	2644.60
28	8	100	SEVEN SEAS (100)	30045090	1318C83902	07/23	104.30	74.50	0.00	7.50	6	6	1415.50
29	6	100	SEVEN SEAS (100)	30049099	1270C59901	08/23	319.10	227.93	0.00	7.50	6	6	1367.58
30	40	10	TEGRITAL 200MG TAB	30049099	2005C59907	11/23	319.10	227.93	0.00	7.50	6	6	1367.58
31	75+15	1ML	VOVERAN INJ.AQ	30049099	852CPA01	07/24	15.56	11.98	0.00	6.50	6	6	479.20
32	30	10	VOVERAN SR 75 TAB	30049099	Z46NLBN1	11/23	29.45	21.04	0.00	6.00	6	6	1578.00
33	50	60ML	METROGYL SUSP 60ML	30049099	703MBBC1	06/24	99.55	71.11	0.00	8.00	6	6	2133.30
34	10+2	170ML	RANTAC MPS SYP	30049022	QSM22004	12/24	30.24	23.28	0.00	6.00	6	6	1164.00
35	60	100ML	RANTAC SYP	30049099	PR522002	12/23	101.08	72.20	0.00	7.50	6	6	722.00
				30049033	XSR522008	06/23	120.96	86.40	0.00	8.50	6	6	5184.00

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(g) B=10881012 m - 78 Ex-3/23.

B=11091017 m - 108.50 Ex-3/23.

(A) B=1346184501 m - 52.90 Ex-11/23.