

# GUPTAJI SONS

\*\* TAX INVOICE \*\*

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

GST No. : 07AAOFG1034C1ZU  
 State Code : 07  
 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-21-5237  
 Dated : 16/03/2022  
 GST No. : 07BDDPP4129A1ZY  
 D.L.No. : OKH-119352-53  
 PAN No. : BDDPP4129A

*TAN 8079*  
 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

Sl.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1.	10	10	CREVAST A 10	30041030	21S2GCA980	03/23	75.00	53.57	0.00	8.50	6	6	535.70
2.	9	15*10	EVION LC TAB	30045037	2012C82301	06/23	777.00	555.01	0.00	7.50	6	6	4995.09
3.	2	30*15	LIVOGEN TAB	30045010	1349C84204	11/23	2283.00	1630.71	0.00	7.50	6	6	3261.42
4.	9	10S	LIVOGEN XT TAB	30045020	1323C84220	10/23	158.80	113.43	0.00	7.50	6	6	1020.87
5.	2+1	10S	LIVOGEN XT TAB	30045020	2010C84213	12/23	158.80	113.43	0.00	7.50	6	6	226.86
6.	22	30	NEUROBION FORTE TAB(30)	30045090	1353C92001	05/23	34.70	26.03	0.00	6.00	6	6	572.66
7.	76+2	30	NEUROBION FORTE TAB(30)	30045090	1354C83904	05/23	34.70	26.03	0.00	6.00	6	6	1978.28

\*\*\*NEW COMPANY ADDITION\*\*\* SERDIA\*\*\*\*\*

of Items : 7	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GS %	CGST Amt	SGST Amt	IGST Amt	Net Amount:
of Qty : 133	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	13081.01
made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
Print By : MASTER	12590.88	0.00	911.41	11679.47	12 %	700.77	700.77	0.00	TCS % 0.000 0.00
Print Time : 5:55PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 5:55 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
<b>Total :</b>	<b>12590.88</b>	<b>0.00</b>	<b>911.41</b>	<b>11679.47</b>		<b>700.77</b>	<b>700.77</b>	<b>0.00</b>	Inv. Amt. <b>13081.00</b> R/Off

pees: Thirteen Thousand Eighty One Only

TDS AMOUNT : 0.00

**IEQUE RETURNING CHARGES = 350 /- WILL BE PAY.**

For GUPTAJI SONS

Bank Name : AXIS BANK LTD  
 Bank A/C : 920030050169641  
 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)

*V*