

GUPTAJI SONS

State Code : 07

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

PAN : AAOFG1034C TAN : DELG24862F

Phone : 011-41587799,8448307414

E-mail : guptajisons2015@gmail.com

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-21-5263 Dated : 19/03/2022 GST No. : 07BDDPP4129A1ZY D.L.No. : OKH-119352-53 PAN No. : BDDPP4129A State Code : 07 <i>TAM-0137</i> 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 <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px auto;">1</div>
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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1.	56	3*10	COVERSYL 2MG 15	30049071	AT022109	11/23	379.50	271.08	0.00	8.50	6	6	1355.40
2.	36	3*10	COVERSYL 4MG 90	30049071	AT102109	09/23	445.50	318.21	0.00	8.50	6	6	954.63
3.	36	3*10	COVERSYL 8MG 90	30049071	AT152108	08/23	561.00	400.71	0.00	8.50	6	6	1202.13
4.	36	3*10	COVERSYL AM 4/100 90	30049071	VS202102	07/23	577.50	412.50	0.00	8.50	6	6	1237.50
5.	36	3*10	COVERSYL AM 4/50 90	30049071	VS162103	11/23	561.00	400.71	0.00	8.50	6	6	1202.13
6.	24	3*10	COVERSYL AM 8/5-6 30	30049071	VS292114	04/23	607.20	433.71	0.00	8.50	6	6	867.42
7.	106	3*10	COVERSYL PLUS 20	30049071	AT042108	10/23	577.50	412.50	0.00	8.50	6	6	4125.00
8.	24	6*10	DAFLON 1000 12	30049099	VS232108	11/24	1320.00	942.84	0.00	8.50	6	6	1885.68
9.	66	10*10	DAFLON 500 60	30049099	VS292114	11/24	1375.00	982.10	0.00	8.50	6	6	5892.60
10.	14	20*10	DIAMICRON MR 20	30049099	AT072103	11/24	1848.00	1320.00	0.00	8.50	6	6	1320.00
11.	106	8*14	DIAMICRON XR 60 80	30049099	VS172115	10/24	1724.80	1232.00	0.00	8.50	6	6	12320.00
12.	24	8*14	DIAMICRON XR MEX 500 16	30049099	VS192114	06/24	1909.60	1364.00	0.00	8.50	6	6	2728.00
13.	14	3*10	DIAMICRON XR MEX 60/1000-3	30049099	AT242102	11/23	568.50	406.08	0.00	8.50	6	6	406.08
14.	14	20*10	FLAVEDON MR 20	30049099	VS052112	10/24	2618.00	1870.00	0.00	8.50	6	6	1870.00
15.	24	6*10	STABLON 12	30049099	VS132102	10/24	693.00	495.00	0.00	8.50	6	6	990.00
16.	41	3*10	TRIPLIXAM 12	30049099	VS362104	10/23	525.00	375.00	0.00	8.50	6	6	1500.00
17.	14	6*10	TRIVASTAL LA 6	30049099	VS122101	11/23	1386.00	990.00	0.00	8.50	6	6	990.00

Sosy
7/11

NEW COMPANY ADDITION SERDIA****										
No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	41859.55
Tot Qty : 59	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	TCS %	0.000 0.00
Print By : MASTER	40846.57	0.00	3471.96	37374.61	12 %	2242.47	2242.47	0.00		
Make Time : 5:47PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 5:47 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	41860.00
Total :	40846.57	0.00	3471.96	37374.61		2242.47	2242.47	0.00	R/Off	

Rupees: Forty One Thousand Eight Hundred Sixty Only E.&.O.E.

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)