

\*\* TAX INVOICE \*\*

GST No. : 07AAOFG1034C1ZU

State Code : 07

PAN : AAOFG1034C TAN : DELG24862F

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

FASSAI No. : 13317009000075

**AJI SONS**

*TRN-0232*

LLAGE HUMAYUN PUR, NEAR SAEDARJUNG ENCLAVE, NEW DELHI-110029  
E-mail : guptajisons2015@gmail.com

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

SB-21-5312  
23/03/2022  
07BDDPP4129A1ZY  
OKH-119352-53  
BDDPP4129A

**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

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State Code : 07

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PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
5ML	ALPHAGAN	30049099	96121	08/23	391.84	279.89	0.00	8.50	6	6	2798.90
5ML	ALPHAGAN Z	30049099	95084	05/23	442.10	315.78	0.00	8.50	6	6	631.56
5ML	ALPHAGAN Z	30049099	96023	08/23	442.10	315.78	0.00	8.50	6	6	2526.24
15	ERITEL LN 40	30049079	GELN21007	05/24	184.47	131.76	0.00	8.50	6	6	2635.20
15	TENDIA M TAB	30043990	GTM22002	06/24	215.09	153.64	0.00	8.50	6	6	3072.80
15	MUMFER MAX TAB	21669099	MM1GC120	04/23	257.00	174.23	0.00	8.50	9	9	1742.30
15	AMLOVAS AT	30049079	KAE21013A	09/24	97.00	69.29	0.00	8.50	6	6	1385.80
30	ENZOHEAL D	30049099	KEH2201C	10/24	281.50	201.07	0.00	8.50	6	6	2010.70
15	ENZOMAC TAB	30049099	KEA21020A	10/24	338.00	241.43	0.00	8.50	6	6	2414.30
100ML	MACBERY -LS SYP	30049094	MLS21007	04/23	99.75	71.25	0.00	8.50	6	6	4275.00
100ML	MACBERY SYP	30049031	L0111034	05/23	99.00	70.71	0.00	8.50	6	6	4242.60
15	MACPOLATE	30045090	KMA2202A	01/24	179.60	128.29	0.00	8.50	6	6	1282.90
15	MACVESTIN 500MG TAB	21069099	MVT21013	03/24	452.00	306.44	0.00	8.50	9	9	1532.20
15	MORCERIN GM	30049069	KOO21018A	10/24	325.50	232.50	0.00	8.50	6	6	2325.00
15	MAENMAC DSR	30049039	KRC21022B	09/24	179.68	128.34	0.00	8.50	6	6	1283.40
15	TENIMAC M 1000	30049099	KTC21025A	10/23	177.75	126.97	0.00	8.50	6	6	1269.70
15	TENIMAC M 500	30049099	KTH21050A	11/23	157.50	112.50	0.00	8.50	6	6	1125.00
15	MILDAMAC M 50/ 500	30049099	KVJ21030B	11/23	124.00	88.57	0.00	8.50	6	6	1062.84
10*15	LIVOGEN TAB 76.10	30045010	1349C84204	11/23	2283.00	1630.71	0.00	7.50	6	6	1630.71
10*15	LIVOGEN XT TAB	30045020	2010C84213	12/23	158.80	113.43	0.00	7.50	6	6	1247.73
10*15	NASIVION ADULT CLASSIC	30049069	2032C84501	12/24	91.83	65.59	0.00	7.50	6	6	4591.30
10*15	NASIVION (PAED)KID DROP	30049069	1361C84501	11/24	73.20	52.29	0.00	7.50	6	6	2353.05
10*15	NASIVION (PAED)KID DROP	30049069	2015C84501	12/24	73.20	52.29	0.00	7.50	6	6	1307.25
10*15	AZOPT	30049099	21K09EA	10/23	547.00	390.71	0.00	8.50	6	6	3907.10
10	METHERGIN TAB	30049099	608CPAK1	05/24	88.72	68.29	0.00	6.50	6	6	1160.93
10	TEGRITAL CR 200MG TAB	30049099	101MBAQ2	12/24	26.00	20.01	0.00	6.50	6	6	1200.60
15	VOVERAN 50 GE TAB	30049099	927MBBF1	08/23	108.95	77.82	0.00	8.50	6	6	2023.32
10S	CILACAR 20MG TAB	30049099	KWC21008	11/23	161.88	115.63	0.00	8.50	6	6	1156.30
10	AMLOVAS 5	30049072	TAB21016A	08/25	43.84	31.31	0.00	8.50	6	6	1565.50
10*10	CONCOR AM 5MG TAB 111.20	30049072	N22E21029	11/23	1112.00	794.29	0.00	8.50	6	6	3971.45
10*10	CONCOR COR 2.5MG TAB 70.99	30049072	M07AL22012	12/23	709.90	507.07	0.00	8.50	6	6	1521.21
10	MOXOVAS 0.3	30049079	KMH2201A	12/23	106.00	75.71	0.00	8.50	6	6	4542.60
100	PHYROX 25	30043990	MTA21131A	11/23	146.38	104.56	0.00	8.50	6	6	2614.00

**(16) MACBERY -LS 7 MLS21003 - 99.75 - MAR-2023**

NEW COMPANY ADDITION*** SERDIA*****										Net Amount:	74562.54	
746	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt			LESS CN	0.00
Y. USER	3274.50	0.00	278.34	2996.16	28 %	269.66	269.66	0.00			TCS %	0.000 0.00
Y. USER	69134.99	0.00	5717.95	63417.04	12 %	3805.11	3805.01	0.00				
10:12:22PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00			Inv. Amt.	<b>74563.00</b>
10:12:22 PM	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00			R/Off	
<b>Total:</b>	<b>72409.49</b>	<b>0.00</b>	<b>5996.29</b>	<b>66413.20</b>		<b>4074.57</b>	<b>4074.67</b>	<b>0.00</b>				

Seventy Four Thousand Five Hundred Sixty Three Only

TDS AMOUNT : 0.00

For **GUPTAJI SONS**

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

**Terms & Conditions :-**  
Goods once sold will not be taken back. All disputes subject to Delhi Jurisdiction

IFSC CODE : UTIB0001358