

** TAX INVOICE **

GST No. : 07AAOFG1034C1ZU

State Code : 07

GUPTAJI SONS

TRN-0233

PAN : AAOFG1034C TAN : DELG24862F

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

FASSAI No. : 13317009000075

ILLAGE HUMAYUN PUR, NEAR SAFDARJUNG ENCLAVE, NEW DELHI-110029

1-41587799,8448307414

E-mail : guptajisons2015@gmail.com

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

SB-21-5313

23/03/2022

07BDPP4129A1ZY

State Code : 07

OKHL119352-53

BDDPP4129A

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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

PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
10ML	TEARS PLUS	30049099	96-187	09/23	108.54	77.53	0.00	8.50	6	6	775.30
10	CYBLEX XR 30	30049039	GCCY22001	12/24	120.94	86.39	0.00	8.50	6	6	863.90
15	CYBLEX M30 XR	30049039	GCMG22001	12/24	110.20	78.71	0.00	8.50	6	6	787.10
10	MAXUM MEN	21069099	GMM21005	04/23	150.00	101.65	0.00	8.50	9	9	1016.90
10 MG	ZONELIS SG	30043919	18211000	10/23	140.00	100.00	0.00	8.50	6	6	1000.00
100 ML	ALEX -P- SYR	30049093	1220050	06/23	98.00	70.00	0.00	8.50	6	6	770.00
100	AMLOVAS M 5/50	30049079	TAN21012D	10/23	133.00	95.00	0.00	8.50	6	6	950.00
15	DEFECORT 12	30043200	GDD21015A	11/24	147.60	105.43	0.00	8.50	6	6	1054.30
6	DEFECORT 24	30043200	GDD21007A	10/24	262.00	187.14	0.00	8.50	6	6	935.70
100	ETIZOLA PLUS 5	30049088	KI.P21004A	08/23	106.15	75.82	0.00	8.50	6	6	758.20
15	GEMINOR M1 FORTE	30049099	KGB21009A	11/23	137.50	98.22	0.00	8.50	6	6	982.20
6	GEN D3 60K	30045090	KGN2201B	12/23	53.78	38.42	0.00	8.50	6	6	268.94
10	MYLAMIN	30045090	G6242002	06/23	56.50	40.36	0.00	8.50	6	6	403.60
10	NUPENTA	30049039	KND21004B	05/24	50.00	35.71	0.00	8.50	6	6	357.10
10	OMNACORTIL 30MG	30043912	GPI22001A	12/25	55.60	39.71	0.00	8.50	6	6	397.10
10	OMNACORTIL 5MG	30043912	GPD21227A	10/25	6.27	4.70	0.00	8.50	6	6	235.00
6	ORNE PD	30049077	KV121002B	12/23	119.50	72.02	0.00	8.50	6	6	720.30
10	TENIIMAC	30049099	KV121005B	08/23	75.50	53.93	0.00	8.50	6	6	539.30
15	VILDAMAC M 50/1000	30049099	KVL21011C	08/23	132.75	94.82	0.00	8.50	6	6	379.28
10000	EVION 200 CAPS 19.10	30045037	1295C59909	11/23	191.00	136.43	0.00	7.50	6	6	545.72
1500	EVION LC TAB 2012082302	30045037	2012082301	06/23	777.00	555.01	0.00	7.50	6	6	555.01
1600	POLYBION AMP 7.30	30045090	2053C59902	10/23	730.00	521.43	0.00	7.50	6	6	521.43
10000	CARBOPHAGE 500 XR 20.06	30049079	N22AE21025	05/24	200.60	143.29	0.00	7.50	6	6	143.29
2000	GALVUS 50MG	30049079	LP5870	12/23	655.00	467.86	0.00	8.50	6	6	935.72
10	CLACAP TC 12.5	30049099	K1T22001	01/24	194.61	139.01	0.00	8.50	6	6	417.03
2000	METROGYL DG FORTE GEL	30049022	PGX1015	04/23	56.26	40.19	0.00	6.00	6	6	401.90
2000	METROGYL P (2%) OINT	30049022	XOJM22003	12/23	139.00	99.29	0.00	6.00	6	6	893.61
15	ETIZOLA 0.25	30049088	KEI21005A	09/24	61.70	44.07	0.00	8.50	6	6	881.40
15	ETIZOLA 0.5	30049088	KFC21004A	11/24	88.50	63.22	0.00	8.50	6	6	632.20
15	ETIZOLA BETA .25	30049088	KEN21003A	07/23	50.80	36.28	0.00	8.50	6	6	362.80

→ 51.80

HARSHI 6:41

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

HSN : 30	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GS %	CGST Amt	SGST Amt	IGST Amt	Net Amount:	20085.95
290	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
MSER	1016.90	0.00	86.44	930.46	18 %	83.74	83.74	0.00	TCS %	0.000 0.00
MSER	18467.43	0.00	1513.84	16953.59	12 %	1017.21	1017.21	0.00		
290PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
1:29 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	20086.00
Total :	19484.33	0.00	1600.28	17884.05		1100.95	1100.95	0.00	R/Off	

Twenty Thousand Eighty Six Only

E.&O.E.

TDS AMOUNT : 0.00

For GUPTAJI SONS

FOR RETURNING CHARGES = 350 /- WILL BE PAY.

✓

Bank : **AXIS BANK LTD**
 IFSC CODE : **UTIB0001358**
 BRANCH : **920030050169641**
 ADDRESS : **SAFDARJUNG ENCLAVE**
 MICR No :

Terms & Conditions :-
 Goods once sold will not be taken back. All disputes subject to Delhi Jurisdiction
 (Computer Generated Invoice)