

** TAX INVOICE **

GSTIN : 07ABFCS5368E1Z6

State : Delhi State Code : 07

25/10/22

12M 7901

SAMS PHARMA PVT. LTD.

HANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.
011-66403699,9810920453,45008243

D.L.No. : DL-MDP-142680 DL-MDP-142681
E-mail : samspharmaprivatelimited@gmail.com

ENTERPRISES
16, 1ST FLOOR, POCKET B
HLA PHASE-I, SOUTH DELHI, DELHI

Bill No. : **SB-21-549**
Dated : **10/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
D.L No. : DL-OKH-119352
PAN No. : BDDPP4129A

Page: 1 of 2

SPECIFIC PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
NE GEL BIG (MINT)	30049032	450ML	350303D7	10/23	4	198.23	141.60	10.00	6.0	6.0	566.40
NE GEL BIG (MINT)	30049032	450ML	350304D7	10/23	12+4	198.23	141.60	10.00	6.0	6.0	1699.20
DEG PENFILL	30043110	5*3ML	LS6EP6	11/23	10	5120.00	4096.00	8.00	2.5	2.5	40960.00
IBA 3ML FLEX TO	30043110	3ML	LP5841E	09/23	10	1942.00	1553.60	14.00	2.5	2.5	15536.00
RINZA E/D 5ML	30042019	5ML	21F29VA	05/23	10	580.00	414.29	10.00	6.0	6.0	4142.90
D CAP	30049039	10*15	21443925	11/23	20	1900.00	1357.10	10.00	6.0	6.0	27142.00
COM E/D	30049099	5ML	95300	06/23	10	110.06	78.62	8.50	6.0	6.0	786.20
EV 200	30042019	*10	011K081	04/23	5	278.00	198.57	11.00	6.0	6.0	992.85
2 DS	30049011	60 TAB	372101721	10/24	20	155.00	106.57	13.00	6.0	6.0	2131.40
T 20	30049099	1*10	015L21Q4	11/23	10	121.30	86.64	23.00	6.0	6.0	866.40
VE 750	30049082	1*10	J103552	06/23	10	203.92	145.66	20.00	6.0	6.0	1456.60
A TAB	30049011	1*10	SMST-21-55	05/23	20	120.00	85.72	40.00	6.0	6.0	1714.40
SIS	30049032	1*15	SMST-21-36	10/23	100	49.30	35.21	40.00	6.0	6.0	3521.00
UT DM	30049099	*10	ADCY21010	06/23	10	205.00	146.43	12.00	6.0	6.0	1464.30
M 60	30049079	1*15	2E03G002	02/24	40	80.15	57.25	12.00	6.0	6.0	2290.00

*** ACKNOWLEDGEMENT ***

SAMS PHARMA PVT. LTD.

F-116, BHANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.

ENTERPRISES
16, 1ST FLOOR, POCKET B
HLA PHASE-I, SOUTH DELHI, DELHI

Bill No. : **SB-21-549**
Dated : **10/03/2022**

Inv. Amt. : **104353.00**
R/Off

SIGNATURE

Continue Next Page.....

** TAX INVOICE **

SAMS PHARMA PVT. LTD.

GSTIN : 07ABFCS5368E1Z6
State : Delhi State Code : 07

LOT TRADE CENTRE,
PHASE-I, SOUTH DELHI - 110063.
66403699,9810920453,45008243

D.L.No. : DL-MDP-142680 DL-MDP-142681
E-mail : samspharmaprivatelimited@gmail.com

ENTERPRISES
1ST FLOOR, POCKET B
PHASE-I, SOUTH DELHI, DELHI

Bill No. : **SB-21-549**
Dated : **10/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
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SARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
EL	30042095	20GM	EG1019	04/23	36	146.39	104.57	10.00	6.0	6.0	3764.52

DIRECTLY) CHARGEABLE FOR RETURNED CHAQUE-- NO NEGOTIATION

Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	104352.86
56496.00	0.00	5451.84	51044.16	5 %	1276.10	1276.10	0.00	LESS CN 0.00
52538.17	0.00	7219.89	45318.28	12 %	2719.11	2719.11	0.00	TCS % 0.000 0.00
0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	
109034.17	0.00	12671.73	96362.44		3995.21	3995.21	0.00	Inv. Amt. 104353.00 R/Off

Rupees: One Lakhs Four Thousand Three Hundred Fifty Three Only

E.&O.E

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Subject to Delhi Jurisdiction.
Inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029
Bank A/C : 54505901415 MICR No : 110036012
Branch : PUNJABI BAGH