

TAX INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

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SUNNYCO

E-99-98-81, LGF, LAJPAT NAGAR-1ST, NEW DELHI-110024

D.L. No.: 20B-120456, 21B-120457

GSTIN : 07AAAFS0084N2Z0

FOOD LIC : 13315010000018

UPI : sunnyco@citigold

STOCKISTS: ABBOTT, ALCON, ALEMBIC, ALKEM, ALLERGAN, ASTRAZENACA, BAYER, BOEHRINGER INGELHEIM, CADILA, CIPLA, CUTECARE, DELVIN, FDC, DR. REDDY'S, ERIS, GALDERMA, GLENMARK, GSK, HIMALAYA, IPCA, INNOVCARE, INTAS, ITC(Savlon), JENBURKT, JOHNSON & JOHNSON, KOYE, LILLY, LUPIN, MACLEODS, MERCK, MENARINI, MEYER, MICRO, MOHRISH, MSD, NOVARTIS, OBSURGE, PANACEA, PERCOS, PFIZER, PHARMANOVA, PIRAMAL, P&G, R&B, SANOFI, SEBAMED, SERDIA, SUN PHARMA, TORRENT, TTK, USV, WALTER BUSHNELL, WOCKHARDT, ZYDUS

JOLLY ENTERPRISES

PARTY DRUG LIC. NO.	PARTY GST NO.	B-116, 1ST FLOOR, POCKET-B OKHLA PHASE-1 (68130000) NEW DELHI-110020 (9810423161/MISHR)	INVOICE NO.	DATE
DL-OKH-119352	07BDDPP4129A1ZY		Y21-22/SU 86510	21-Mar-22
DL-OKH-119353				

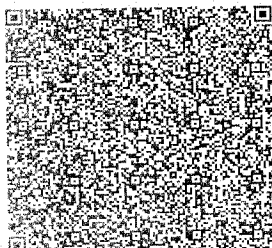
TPM-0149

PKT.	BATCH	QTY	PKG.	DESCRIPTION	DIS	HSN CODE	GST%	DIS%	MRP	RATE	AMOUNT	NET AMT.
09/23	SIC3057A	10	10	SOMPRAZ IT	0.00	30049034	12.0	7.0	230.00	164.29	1642.90	1711.24
05/23	SIC3273A	10	10	NORMOZ TAB	0.00	21069099	18.0	7.0	265.00	179.66	1796.60	1971.60
08/23	8791051A	10	7	ISTAMET XR CP	0.00	30049099	12.0	7.0	335.00	239.29	2392.90	2492.44
08/23	U102282	20	15	ACTAPRO 100	0.00	30049099	12.0	7.0	217.50	155.36	3107.20	3236.46
05/23	SIC3276A	12	10	I-SITE AF	0.00	21069099	18.0	7.0	243.00	164.75	1977.00	2169.55
02/24	GKC1993A	20	15	NEUGABA M 75MG	0.00	30049082	12.0	7.0	270.00	192.86	3857.20	4017.66
12/23	GTC2533A	20	10	TRAPIC MF	0.00	30049099	12.0	7.0	394.00	281.43	5628.60	5862.76
04/23	GTC1864A	10	10	KORANDIL 10	0.00	30049099	12.0	7.0	225.00	160.71	1607.10	1673.96
05/23	SIC3302A	10	10	FERTISURE F	0.00	21069099	18.0	7.0	265.00	179.66	1796.60	1971.60
09/24	KFY0386	10	5	LETOVAL 2.5	0.00	30049049	12.0	7.0	206.66	147.61	1476.10	1537.51
11/23	SXC2402A	20	200M	LACTIHEP SYP	0.00	30049099	12.0	7.0	278.00	198.57	3971.40	4136.60
11/24	KFY0472	20	5	LETROZ 2.5	0.00	30049049	12.0	7.0	206.66	147.61	2952.20	3075.01
12/23	SID0235A	20	10	PROLOMET AM 50	0.00	30049079	12.0	7.0	125.00	89.29	1785.80	1860.09
11/23	SXC2403A	10	450M	LACTIHEP SYP 450ML	0.00	30049099	12.0	7.0	520.00	371.43	3714.30	3868.82
11/23	SXC2291A	10	180M	LACTIFIBER SYP	0.00	30049039	12.0	7.0	346.00	247.14	2471.40	2574.20
10/23	GTC2358A	10	10	SUPERIA DSR	0.00	30049099	12.0	7.0	165.00	117.86	1178.60	1227.64
10/23	SIC3051A	5	2*10	ADMENTA 10	0.00	30049082	12.0	7.0	404.00	288.57	1442.85	1502.87
09/23	SIC2723B	10	10	OVARES SR	0.00	21069099	18.0	7.0	510.00	345.76	3457.60	3794.37
11/23	GTC2278A	10	10	PROLOMET R 25	0.00	30049079	12.0	7.0	171.00	122.14	1221.40	1272.20
11/23	GKC1898A	10	10	TETRAFOL PLUS	0.00	30045034	12.0	7.0	218.00	155.71	1557.10	1621.86

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*09M
22/03/2022
11:40 AM*

NEW ADDITION-AKSIGEN, CURATIO, ACCU-CHEK, BENADRYL & WIN-MEDICARE

	GST%	Gross Amt	TRADE DIS.	Disc. Amt	Taxable Amt.	CGST Amt	SGST Amt	Net Amount:	51,578.46
	0 %	0.00	0.00	0.00	0.00	0.00	0.00		
	5 %	0.00	0.00	0.00	0.00	0.00	0.00		
	12 %	40007.05	0.00	2800.49	37206.56	2,232.39	2232.39	TCS Add % 0.100	51.58
	18 %	9027.80	0.00	631.94	8395.86	755.63	755.63		
28 %	0.00	0.00	0.00	0.00	0.00	0.00	Inv. Amt. R/Off	51630.00	
	49034.85	0.00	3432.43	45,602.42	2988.02	2988.02			

ACK NO.172211079794945
ACK DT:21/03/2022
EWB NO:
EWB VALID DT:31/12/-4714
EWB VALID UP TO

IRN NO:340a07856ea4136823456837bbcbcb84dc4fd6afeadb646eedc47907a9e76b66

[Signature]
ForSUNNYCO

MODE OF TRANSPORT : HAND DELIVERY / COUNTER SALE / CYCLE / NO. OF CASES _____ WEIGHT _____ /VEHICLE NO. _____
OUR BANKER : CITI BANK BRANCH : NEHRU PLACE, NEW DELHI A/C No.: 0800906229 IFSC : CITI0000029