

TAX INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

Phone : 011-41721909/08/07/06, 46569509
9899788718, 9899788719,
8287936618, 8287936619

SUNNYCO

D.L. No.: 20B-120456, 21B-120457
GSTIN : 07AAAFS0084N2Z0
FOOD LIC : 13315010000018
UPI : sunnyco@citigold

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

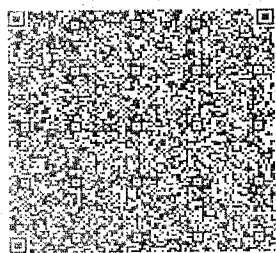
Email : sunnyco@sunnyco.ltd

STOCKISTS: ABBOTT , ALCON, ALEMBOC, 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, WOCHKHARDT, ZYDUS

PARTY DRUG LIC. NO.	PARTY GST NO.	JOLLY ENTERPRISES	INVOICE NO.	DATE
DL-OKH-119352	07BDDPP4129A1ZY	B-116, 1ST FLOOR, POCKET-B OKHLA PHASE-1 (68130000) NEW DELHI-110020 (9810423161/MISHR)	Y21-22/SU 86513	21-Mar-22
DL-OKH-119353		<i>TRM 0151</i>		

EXP.	BATCH	QTY	PKG.	DESCRIPTION	T. DIS	HSN CODE	GST% DIS%	MRP	RATE	AMOUNT	NET AMT.
09/24	SIC2868A	20	2*15	LONAZEP 0.5	0.00	30049082	12.0 7.0	104.46	74.61	1492.20	1554.29
11/24	DFC4799A	5	2*10	NITROSUN 10	0.00	30042099	12.0 7.0	119.00	85.00	425.00	442.69
11/23	SIC3139A	20	10	LONAZEP MD 0.5 #	0.00	30049082	12.0 7.0	34.82	24.87	497.40	518.08
11/24	SIC3195A	10	10	GLUCORED FORTE	0.00	30049099	12.0 7.0	56.00	40.00	400.00	416.64
09/23	SIC2795A	10	10	BUPRON SR	0.00	30049099	12.0 7.0	142.90	102.07	1020.70	1063.17
10/23	FJY0046	7	6	PANTOCID HP	0.00	30049039	12.0 7.0	184.00	131.43	920.01	958.29
12/23	GTD0034A	20	10	PRODEP 20 #	0.00	30049099	12.0 7.0	40.86	29.19	583.80	608.09
07/23	GTC1549A	10	2*10	AQUAZIDE 25 #	0.00	30049079	12.0 7.0	37.80	27.00	270.00	281.24
10/23	GTC2186A	10	15	CLOPILET #	0.00	30049099	12.0 7.0	116.86	83.47	834.70	869.43
08/23	GTC2432A	10	2*10	MONOTRATE 10 #	0.00	30049099	12.0 7.0	43.96	31.40	314.00	327.06
11/24	SIC3285A	10	2*10	CARDIVAS 6.25	0.00	30049079	12.0 7.0	128.00	91.43	914.30	952.34
11/23	SIC3216A	10	15	AZTOR 5 #	0.00	30049099	12.0 7.0	95.75	68.39	683.90	712.35
10/24	GTC2073A	5	2*10	ZEPTOL CR 400 #	0.00	30049081	12.0 7.0	103.26	73.76	368.80	384.14
05/24	SIC3170A	10	15	PANTOCID 20	0.00	30049039	12.0 7.0	110.00	78.57	785.70	818.38
09/24	GKC1603A	10	6*14	FAMOCID 40	0.00	30049039	12.0 7.0	52.50	37.50	375.00	390.61
10/23	GTC2127A	10	5ML	MEGABROM EYE DROP	0.00	30049067	12.0 7.0	167.00	119.29	1192.90	1242.52
09/24	GTC2009A	10	10	TIZAN 2	0.00	30049099	12.0 7.0	150.00	107.14	1071.40	1115.96
10/24	SIC3014A	15	2*10	CARDIVAS 3.125	0.00	30049079	12.0 7.0	80.00	57.14	857.10	892.76
10/24	SIC3102A	5	2*10	SIZODON LS	0.00	30049099	12.0 7.0	143.00	102.14	510.70	531.95
11/23	SIC3205A	5	10	LABEBET 100	0.00	30049079	12.0 7.0	171.00	122.14	610.70	636.11

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



GST%	Gross Amt	TRADE DIS.	Disc. Amt	Taxable Amt.	CGST Amt	SGST Amt	Net Amount:
0 %	0.00	0.00	0.00	0.00	0.00	0.00	14,716.10
5 %	0.00	0.00	0.00	0.00	0.00	0.00	
12 %	14128.31	0.00	988.99	13139.32	788.39	788.39	TCS Add % 0.100 14.72
18 %	0.00	0.00	0.00	0.00	0.00	0.00	
28 %	0.00	0.00	0.00	0.00	0.00	0.00	Inv. Amt. R/Off
	14128.31	0.00	988.99	13,139.32	788.39	788.39	14731.00

ACK NO.172211079795014

ACK DT:21/03/2022

EWB NO:

EWB VALID DT:31/12/-4714

EWB VALID UP TO

IRN NO:e9e1e58fe35e66cc803c48dd6e45c9fcd42380afebde3f02109feaddc3f0a2a

[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