



NEW DELHI BRANCH
29 DLF, INDUSTRIAL AREA, KIRTI
NAGAR
New Delhi - 110015
[07] DELHI

Phone: 01125926401/25926403/

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GST INVOICE FOR SUPPLY OF GOODS

PARTY ADDRESS

JOLLY ENTERPRISES
B-116, 1ST FLOOR, POCKET-B,
OKHLA INDUSTRIAL AREA
NEW DELHI - 110020
[07] DELHI
Phone:9911022259

TRM-8157

PAN No: BDDPP4129A
GSTIN: 07BDDPP4129A1ZY
Drug Lc1.: DL-OKH-119352/20B
Drug Lc2.: DL-OKH-119353/21B
Drug Lc3.:
Food Lc.: 13320009000073

GST INV No: 21501010698 **Date:** 22/03/2022
Ref No.: 9100855017
P.OrderNo.: BY HAND. **Date:** 28/02/2022
PI No: M1 - 5010004715 **Date:** 28/02/2022
L.R No: **Date:**
Transporter: LOCAL
Distance:
Case Lot: 00000 **Due Date:** 29/03/2022

Our PAN: AAACA4495N
Our GSTIN: 07AAACA4495N1ZA
Our Drug Lc1.: DL-MTN-136014/20B
Our Drug Lc2.: DL-MTN-136015/21B
Our Drug Lc3.:
Our Food Lc.: 13319007000628

HSN CODE	PRODUCT DESCRIPTION	PACKING	BATCH NO.	EXPIRY DATE	M.R.P	RET PRICE	STK PRICE	TOTAL QTY	PROM DISC%	TOTAL VALUE	PRO DISC VALUE	NET VALUE						
30049069	ARISTO ULTRAMOL RF 500 MG TABS	10'S	DPM212918	202311	10.19	7.28	6.55	600	10.00	3,930.00	393.00	3,537.00						
30049069	ARISTO ULTRAMOL RF 650 MG TABS. 10'S(SL)	10'S	DPM212919	202311	20.61	14.72	13.25	600	16.67	7,950.00	1,325.00	6,625.00						
Total:										11,880.00	1,718.00	10,162.00						
Less 0.00% Cash Discount												0.00						
GST 12% Taxable Value:										10,162.00	CGST Value:	609.72	SGST Value :	609.72	IGST Value:	0.00	Total GST:	1,219.44

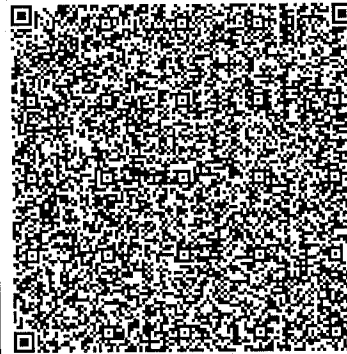
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22/03/22
8:40 AM

Sale Credit Value: 10,162.00 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501010698 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 10.00

Remarks:
Adjustments:
(2)



ACK No. 172211081114498
ACK Date. 2022-03-22
IRN No. d25f765b79f5c32de3f337e29b0c4354d6b388d4155c5b9ad90be15e850f7968
EWAYBILL No. 751247953711
EWAYBILL Date. 2022-03-22
Vehicle No : DL01LAD0240

Sale 01	10162.00
Sale 02	0.00
Sale 03	0.00
Sale 09	0.00
Sale 10	0.00

Taxable Rs	TAX%	Total	10162.00
10,162.00	6%	CGST	609.72
10,162.00	6%	SGST	609.72

Debit A/C No. 101460	Gross Amount	11,381.44
Add D/N Amount:		0.00
Less C/N Amount:		0.00
Round off:		-0.44
Amount Payable:		11,381.00

Amount in words Rupees Eleven Thousand Three Hundred Eighty One Only.

Subject to Mumbai Jurisdiction. All bills will be subject to interest @ 18% P.A. + 18% GST if not paid within 21 days from the date of MTR. We certify that the goods specified in this invoice do not contravene in any way the provision of Section 18 (Drugs & Cosmetics) Act. 1940

Bank Details

Bank A/c Name: Aristo Pharmaceuticals Private Limited
Bank Name: STATE BANK OF INDIA - MOTI NAGAR
A/c Number: 10080565451
IFSC Number: SBIN0031568

For Aristo Pharmaceuticals Private Limited

(Signature)
Authorized Signatory

Regd Office: Mercantile Chambers, 3rd Floor, 12, J.N. Heredia Marg, Ballard Estate. Mumbai-400 001. Phone:22617909,22617746,22617749, CIN No. U24239MH1971PTC015425

Head Office: 23-A.Shah Industrial Estate, Off Veera Desai Road, Jyoti Wire House, Andheri(west), Mumbai-400 053, FAX NO.022-22615604 Email-id:aristo@aristopharma.co.in

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(SAP-GST INVOICE)