

॥ श्री हरि ॥  
TAX INVOICE

ORIGINAL



X-24, Ground Floor (front Portion), Okhla Industrial Area,  
Phase-II, New Delhi - 110020  
Phone : 011 - 41748666,

☎ 9811786636,9818109449

GSTIN : 07AAJFE2976Q1ZN  
PAN : AAJFE2976Q  
State Code : 07  
DL. No.: TGB-149344 - 45  
E-mail : hello@eskaypharma.in

M/s. **JOLLY ENTERPRISES**  
B-116 - 1 -FLOOR OKHLA  
PHASE -1 NEW DELHI -110020

Tel : 9205794795

INVOICE No. **SB-21-1731**

DATE **26/03/2022**

07BDDPP4129A1ZY State Code : 07 , State : Delhi

D.L. No. **OKH-119352-119353**

GSTIN **BDDPP4129A**

Page: 1 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
1.	20	20TAB	LIBRAX TAB	30049079	LXA21036	10/24	152.18	108.70	11.00	6.0	6.0	2174.00
2.	75	1*10	WIKORYL TAB	30049099	2208000140	12/23	42.75	30.54	20.00	6.0	6.0	2290.50
3.	19+1	1*10	ENZOFAM TAB	30049069	21442570	08/23	139.00	99.29	12.00	6.0	6.0	1886.51
4.	40+10	225ML	HEMFER SYRUP (2)	30049099	21490555	03/23	148.00	105.71	12.00	6.0	6.0	4228.40
5.	20	1*21	DIANE 35MG	30049011	KT0AF22	04/24	371.00	278.25	10.00	6.0	6.0	5565.00
6.	30	1*30	HAEM UP 30 GEMS	30049099	JSJA21064	02/24	176.30	125.93	17.00	6.0	6.0	3777.90
7.	18+2	10 S	LORFAST AM	30049099	CJ21010	07/23	88.70	63.36	11.00	6.0	6.0	1140.48
8.	20	1*15	LOSACAR H (1 X 10)	30049099	I101361	02/23	171.80	122.71	12.00	6.0	6.0	2454.20
9.	6	1*15	NUCOXIA 90	30049099	I104621	09/23	261.65	186.90	20.00	6.0	6.0	1121.40
10.	20	1*15	NUCOXIA P	30049069	I105272	11/23	201.00	143.57	22.00	6.0	6.0	2871.40
11.	10+2	20GM	THROMBOPHOB OINT	30049099	I200186	12/24	120.50	86.07	9.00	6.0	6.0	860.70
12.	6	1*10	ROSULIP-F 10 TAB	30049099	BA13886	10/23	275.24	196.60	11.00	6.0	6.0	1179.60
13.	54	15ML	KIDRICH -D3 DROPS (1)	30049099	KID22001	06/23	150.00	107.14	27.00	6.0	6.0	5785.56
14.	20	1*30	STAMLO 5MG	30049091	F2103162	09/24	87.56	62.54	12.00	6.0	6.0	1250.80
15.	10	1*15	ERITEL LN 40	30049099	GELN22001	06/24	184.47	131.76	12.00	6.0	6.0	1317.60
16.	12	50ML	NIZRAL 2%	30049099	NR1009	02/23	340.00	242.86	14.00	6.0	6.0	2914.32
17.	10	30ML	ZIFI 50 DRY SYP	30042019	O11L007	05/23	48.55	34.68	11.00	6.0	6.0	346.80
18.	22+2	5ML	CANDIBIOTIC DROP (14)	30049099	N21CP019	09/23	88.50	63.21	10.00	6.0	6.0	1390.62
19.	14+1	20GM	CANDID B CREAM	30049099	I1211181	07/23	133.50	95.35	10.00	6.0	6.0	1334.90
20.	8	1*10	SAAZ 500	30049099	JMT011004AS	09/24	62.00	44.29	10.00	6.0	6.0	354.32
21.	35	10TAB	SAAZ DS	30049072	JMU011007AS	11/24	145.10	103.64	10.00	6.0	6.0	3627.40
22.	6	10	CILACAR TC 12.5	30049099	KIT21001	01/24	194.61	139.01	12.00	6.0	6.0	834.06

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→ BA13886

→ B=KIT22001

TOTAL

RUPEES :

MODE OF TRANSPORT : AUTO / .....

COMPUTER GENERATED INVOICE

For ESKAY PHARMA

All disputes are subject to Delhi Jurisdiction. Goods once sold will not be taken back.

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M/s. <b>JOLLY ENTERPRISES</b> B-116 - 1 -FLOOR OKHLA PHASE -1 NEW DELHI -110020  Tel: 9205794795	INVOICE No. : <b>SB-21-1731</b>  DATE : <b>26/03/2022</b> 07BDDPP4129A1ZY State Code : 07 , State : Delhi  D.L. No. : <b>OKH-119352-119353</b> GSTIN : <b>BDDPP4129A</b>
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Page: 2 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
23.	3	10	MYOTAN 40MG TAB	30049099	X4Y21017	01/23	101.79	72.71	12.00	6.0	6.0	218.13
24.	20	1*15	STALOPAM PLUS TAB	30049099	M211202	07/23	247.70	176.93	16.00	6.0	6.0	3538.60
25.	20	10 S	ULYSES TABS 300 MG. (1x15)	30049036	TB-112105	10/23	571.00	435.04	13.00	2.5	2.5	8700.80
26.	10+2	1*10	IT MAC 100 CAP	30049099	KIB21027A	08/23	120.00	85.71	10.00	6.0	6.0	857.10
27.	10	1*10	NEXOVAS -O TAB	30049079	TNJ21004A	06/23	156.00	111.43	11.00	6.0	6.0	1114.30
28.	28+3	10	EBAST 20 MG TAB	30049039	EBBS0048	09/24	125.00	89.29	25.00	6.0	6.0	2500.12
29.	14	10TAB	EBAST10MG TAB	30049039	EBAS0046	08/24	106.00	75.71	25.00	6.0	6.0	1059.94
30.	30+6	5GM	QUADRIDERM 5GM RF	30049099	Z280921	08/23	74.00	52.85	12.00	6.0	6.0	1585.50
31.	10	1*10	ABSOLUT 3G	30049099	ATGP21049	10/23	196.00	140.00	12.00	6.0	6.0	1400.00
32.	20	1*10	CEPODEM XP 325	30042011	DFD0783A	07/23	364.00	260.00	11.00	6.0	6.0	5200.00
33.	30	1	SILVEREX IONIC GEL 10GM	30049029	RDY0298	09/23	93.00	66.43	12.00	6.0	6.0	1992.90
34.	8	1*4	CAVERTA 100 TAB	30049099	SXC2092A	10/23	370.00	264.29	11.00	6.0	6.0	2114.32
35.	20	1*10	OLMEZEST AM TAB	30049079	SIC2372A	07/24	144.00	102.85	9.00	6.0	6.0	2057.00
36.	20	1*10	RIFAGUT 550	30049099	GKC1988A	12/23	455.00	325.00	10.00	6.0	6.0	6500.00
37.	9+1	1*100ML	AMBROLITE-S SYP	30049099	BALJ105	03/23	97.00	69.29	12.00	6.0	6.0	623.61
38.	20	1*10	DOXY-1 L-DR FORTE CAP	30049023	DXLF21119	06/23	95.25	68.04	10.00	6.0	6.0	1360.80
39.	10	1*10	TRIPLECAL FD CAP (1x15)	30049099	28022660	07/23	172.50	123.21	15.00	6.0	6.0	1232.10
40.	9+1	170ML	DIOVOL LA SUSP (1x200ML)	30049099	DAR042B	09/24	131.88	94.20	10.00	6.0	6.0	847.80
41.	9+1	170ML	DIOVOL MINT SUSP	30049032	DLB080B	09/24	125.00	89.29	10.00	6.0	6.0	803.61
42.	30	1*15	SAZO--500	30049011	STL006C	12/24	67.04	47.89	12.00	6.0	6.0	1436.70
43.	10	1*15	SAZO-1000	30049099	SDL001C	12/24	208.80	149.14	12.00	6.0	6.0	1491.40
44.	20	1*15	SAZO-1000	30049099	SDL001C	12/24	208.80	149.14	12.00	6.0	6.0	2982.80

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→ B:TB-122105

(3) Ebast - 20mg (5 Hours)

TOTAL	
RUPEES :	

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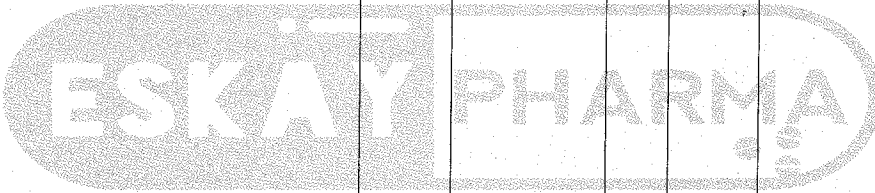
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Page: 3 of 3

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	PTR	DIS%	CGST %	SGST %	AMOUNT
45.	30	1*15	URISPAS TAB	30049099	TUR-1848	07/23	415.18	296.56	13.00	6.0	6.0	8896.80
46.	10	10T	MYOSPAN TAB	30049099	PP0061	11/24	136.50	97.50	10.00	6.0	6.0	975.00



No of Items : 46	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	104092.06
Tot Qty : 907	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	8700.80	0.00	1131.10	7569.70	5 %	189.24	189.24	0.00	Tcs Amt :	104.09
Print By : MASTER	99495.00	0.00	13652.24	85842.76	12 %	5150.56	5150.56	0.00	Inv. Amt.	<b>104196.00</b>
Make Time : 2:08PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	R/Off	
Print Time : 3:57 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	<b>108195.80</b>	<b>0.00</b>	<b>14783.34</b>	<b>93412.46</b>		<b>5339.80</b>	<b>5339.80</b>	<b>0.00</b>		

Bank Name : HDFC BANK LTD	IFSC CODE : HDFC0000590
Branch : INDIRAPURAM	Bank A/C : 59209811786636

TOTAL

RUPEES : One Lakhs Four Thousand One Hundred Ninety Six Only

MODE OF TRANSPORT : AUTO / ..... COMPUTER GENERATED INVOICE

For ESKAY PHARMA

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