

GUPTAJI TRADERS

**** TAX INVOICE ****

State Code : 07

GST No. : 07AADFG9972C1ZA

95-A (G.F.), GALI NO.4, KRISHNA NAGAR, SAFDARJUNG ENCLAVE, NEW DELHI-110029.

TCS No: DELG24931E

Phone : 26174499, 26168379

E-mail : guptajitraders95@gmail.com

FASSAI No. : 13314009000072
D.L.No. : DL-MLN-112972, 20B & DL-MLN-112974 21B

DISTRIBUTORS FOR:- CIPLA, ABBOTT, ABBOTT-NUTRITION, ALEMBC, ANDRE, ARISTO, GENETICA, BAYER, BLUE-CROSS, CENTAUR, CROSSLANDS, GLAXO(OTC), PFIZER, SANOFI, DR. REDDY'S, EMCURE, FDC, INTAS, RANBAXY OTC, WYETH, PANACEA, WIN MEDICARE,

Bill No. : SB-21-17140
Dated : 09/03/2022
GST No. : 07BDDPP4129A1ZY
D.L No. : DL-OKH-119353
PAN No. : BDDPP4129A
FOOD LIC No. :
Page: 1 of 1

JOLLY ENTERPRISES(OKHLA)
B-116, 1ST FLOOR, POCKET-B, OKHLA INDU AREA PHASE-1,
NEW DELHI
Tel: 68130000->PAYAL 7428816313 981 9958377

HSN CODE	QTY.	Qty.Dis	PACK	PARTICULARS	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
30049072	20	0.00	10'S	ASOMEX 2.5MG TAB	E16AP21020	04/25	91.20	65.14	8.50	6	6	1302.80
30049072	10	0.00	15'S	ASOMEX 5 MG TAB	E16AQ21009	12/24	142.15	101.54	8.50	6	6	1015.40
30049069	10	137.03	10'S	EMANZEN D TAB.	E16CK21004	04/24	191.85	137.03	8.50	6	6	1233.27
30045020	10	0.00	15ML	OROFER XT DROP	E16JK21003	08/23	113.40	81.00	8.50	6	6	810.00
30045020	60	0.00	10'S	OROFER XT TAB	E16GL21173	11/23	172.40	123.14	8.50	6	6	7388.40
30049079	10	0.00	10	ZILARBI 40	E16KF22001	12/23	131.20	93.71	8.50	6	6	937.10
30049079	10	0.00	15	AMTAS-2.5MG	K2102210	10/24	55.78	39.84	8.50	6	6	398.40
30049079	10	0.00	30'S	AMTAS-5MG	K2200035	12/24	87.70	62.64	8.50	6	6	626.40
30049099	10	0.00	15'S	CARCA-3.125MG TAB	N2103263	10/24	57.00	40.71	8.50	6	6	407.10
30049099	10	0.00	15'S	CLAVIX AS 75	N2102973	09/23	76.50	54.64	8.50	6	6	546.40
30049082	10	0.00	15'S	CLOBA-5 TAB	N2103334	11/24	79.88	57.06	8.50	6	6	570.60
30049072	10	0.00	10'S	ESPIN 2.5 MG	N2101348	04/23	55.50	39.64	8.50	6	6	396.40
30049099	10	0.00	10	GLYCOLATE 1MG	K2102528	11/23	88.50	63.21	8.50	6	6	632.10
30049099	10	0.00	10	INTAGLIP M SR 500 - SHORT EXPIRY	N2101454	09/22	73.70	52.64	8.50	6	6	526.40
30049099	24	0.00	200ML	LOOZ SYP(200ML)	L1522049	12/23	231.00	176.00	8.50	2.5	2.5	4224.00
30049039	10	0.00	10'S	MOZA MPS TAB	K2200004	12/24	100.50	71.79	8.50	6	6	717.90
30049099	10	0.00	10'S	OLIMELT 10	K2200112	12/24	84.50	60.36	8.50	6	6	603.60
30049099	11	0.00	10'S	OLIMELT 5	K2102565	11/24	45.50	32.50	8.50	6	6	357.50
30049099	10	0.00	10'S	OLIMELT 5	K2102074	09/24	45.50	32.50	8.50	6	6	325.00
30045039	7	0.00	10'S	VB7 - BATCH ISSUE	K2101731	07/23	54.50	38.93	8.50	6	6	272.51
30049099	10	0.00	15'S	VELTAM PLUS	N2103232	10/23	434.00	310.00	8.50	6	6	3100.00
30049099	10	0.00	15'S	VELTAM-0.4	N2200013	12/24	156.00	111.43	8.50	6	6	1114.30
30049099	10	0.00	10'S	ZAVA TAB	N2102839	09/23	82.00	58.57	8.50	6	6	585.70
30049081	10	0.00	10'S	ZEN RETARD 300(#)	K2102414	11/24	37.50	26.79	8.50	6	6	267.90
30049099	3	0.00	6*10	ELIQUIS 2.5MG(6*10)	ABX7909	01/24	4350.00	3107.14	8.50	6	6	9321.42
30049099	12	0.00	2*10'S	ELIQUIS 5 MG (2*10)	FF8123	02/23	1450.00	1078.95	7.50	6	6	12947.40
30045039	105	266.05	45	FOLVITE TAB	FR3671	05/23	69.14	53.21	8.50	6	6	5321.00
30049075	30	0.00	30'S	MINIPRESS XL 5.0MG	FP1756	07/24	569.30	406.64	8.50	6	6	12199.20
30049039	90	0.00	200ML	MUCAINE GEL MINT 200ML	2120471E	11/24	182.97	130.69	8.50	6	6	11762.10
30049099	10	0.00	1	XALATAN 50 MCG/2.5 ML	FL1302	08/24	596.53	477.22	6.50	2.5	2.5	4772.20
21069099	20	102.46	30'S	REVITAL H 30'S	SIC2516A	08/23	310.00	210.17	8.50	9	9	4203.40
30049069	13	92.86	30GM	VOLINI GEL(30GM)	SXD0057A	11/23	130.00	92.86	8.50	6	6	1114.32
30049069	13	46.43	15GM	VOLINI SPRAY 15GM	GSY0184	11/23	65.00	46.43	8.50	6	6	557.16
30049069	13	106.43	40GM	VOLINI SPRAY(40GM)	XDY0237	11/23	149.00	106.43	8.50	6	6	1277.16

Handwritten signature and date: 10/3/22 12:00

Handwritten MRP: 1711.00

***** NO EXPIRY WILL BE TAKEN IN MONTH OF MARCH *****

No of Items : 34	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	28 %	0.00	0.00	0.00	93901.20	
	4203.40	102.46	748.58	3752.36	18 %	337.71	337.71	0.00	LESS CN	0.00
	79283.74	648.80	6554.51	72080.43	12 %	4324.84	4324.84	0.00	Less Display:	0.00
	8996.20	0.00	669.23	8326.97	5 %	208.17	208.17	0.00	TCS Add % 0.000	0.00
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	T.D.S :	84.00
Total :	92483.34	751.26	7572.32	84159.76		4870.72	4870.72	0.00	Inv. Amt.	93817.00

Rupees: Ninety Three Thousand Eight Hundred Seventeen Only

CHEQUE RETURNING CHARGES - RS.350

Bank Name : KOTAK MAHINDRA BANK LTD. IFSC CODE : KKBK0004575
Bank A/C : 613044001982 MICR No :
Branch : GREEN PARK

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
(Computer Generated Invoice)

E.&O.E. For **GUPTAJI TRADERS**