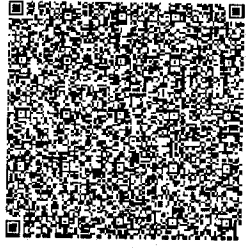


GST INVOICE FOR SUPPLY OF GOODS
Rule-46

IRN: 22a3cc9e03c2cc2831a658a1fa377604f00f4a3cb048c5a03b6aa294454dccc9
 ACK NO: 142211089463560 ACK Date : 16-Mar-2022 *TDM 8147*

Corporate Office : STADMED PRIVATE LIMITED KUMUD APPARTMENT,14A,MONOHAR PUKUR ROAD, KOLKATA - 700 026 Billing Address : E-145 TRANSPORT NAGAR LUCKNOW-226012, UTTAR PRADESH PHONE NO : (0522) 2431991 Email : stadmeddepot@gmail.com PAN NO : AAECs1580Q GST NO : 09AAECs1580Q1ZQ CIN NO : U24234WB1951PTC012791 D.L. No. : UP3220B004043 , UP3221B004027 F.L. NO. : 12719066000519	Billed to : JOLLY ENTERPRISE 1ST FLOOR, SHED NO: 107, TYPE - B, OKHLA INDUSTRIAL AREA, PHASE - I, NEW DELHI., DELHI SOUTH-110020, DELHI PAN NO : BDDPP4129A GST NO : 07BDDPP4129A1ZY D.L. NO : DL-OKH-119352(20B) & 119353(21B) F.L. NO : Ship to : JOLLY ENTERPRISE 1ST FLOOR, SHED NO: 107, TYPE - B, OKHLA INDUSTRIAL AREA, PHASE - I, NEW DELHI., DELHI SOUTH-110020, DELHI PAN NO : BDDPP4129A GST NO : 07BDDPP4129A1ZY D.L. NO : DL-OKH-119352(20B) & 119353(21B) F.L. NO :	Goods Supply From : LUCKNOW Goods Supply To : DELHI SOUTH  Oinment : 0 KG Tablet: 0 Pcs. Liquid : 0.1545 KL Injection : 0 KL Ampule : 0 KL
GST INV NO : LD/S/21-22/737 DATE : 16 Mar, 2022 Due Date : No. of Cases : 13 Transporter : ATC LOGISTICAL SOLUTIONS PVT. LTD.	C/N NO : 0 DATE : 16 Mar, 2022 E-way Bill No. : 471238000629 DATE : 16 Mar, 2022	

Buyers Order No: JOLLY ENTERPRISE
 D.O No. : LKO/S/21-22/314

DATE : 14 Mar, 2022
 DATE : 14 Mar, 2022

HSN CODE	PRODUCT DESCRIPTION / PACK SIZE	PACK SIZE	BATCH NO	CASES	EXP DATE	MFG DATE	PTS /UNIT	PTR /UNIT	MRP /UNIT	Quantity.	DISC. %	RATE	GST %	TOTAL VALUE	DISC. VALUE	NET VALUE
30049039	ALKASOL	100ML	L38L5621	11	Feb'25	Mar'22	74.02	82.24	115.14	1320	9.09	74.02	12%	97706.40	8881.51	88824.89
30049039	ALKASOL	450ML	L38L5626	2	Feb'25	Mar'22	192.94	214.38	300.14	50	8.00	192.94	12%	9647.00	771.76	8875.24
														107,353.40	9,653.27	97,700.13

TAX SUMMERY

Tax Rate	Taxable Value	Central Tax		State Tax		Integrated Tax	Total
		Rate	Amount	Rate	Amount		
12.00	97700.13					11724.02	11724.02
TOTAL	97,700.13					11,724.02	11,724.02

Total Taxable Amount	97,700.13
GST Tax Liability	11,724.02
TCS @0.100 on Rs. 0.00	0.00
Less Cash Discount	1954.00
Freight ()	0.00
Rounded Off	-0.15
Amount Debit to Recipient	107,470.00
Add Debit Note No	0.00
Less Credit Note No	0.00
Amount Payable	107,470.00

Remarks :

Rupees : One Lakh Seven Thousand Four Hundred And Seventy Only

BANK DETAILS:

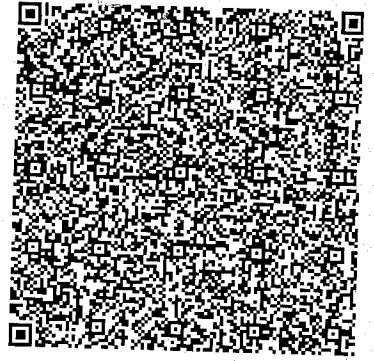
PUNJAB NATIONAL BANK(DELHI)
 SDA MARKET, DELHI Branch,
 C-9, COMMUNITY CENTRE SDA MARKET SAFDARJUNG DEVELOPEMENT AREA DELHI - 110016
 DELHI - 110016
 Account Type: Current
 Account No.: 0336050001953
 IFSC Code: PUNB0033620
 MICR Code: 110024768

09M
 22/03/22
 P: 40 AM

We do hereby give this warranty that the goods mentioned above do not contravene in any way the provision of sec. 18 of the Drug Act 1940.
 1. All the legal matters are subject to Kolkata Jurisdiction only
 2. Interest @2% p.a. will be charged on the bill if not paid within due date.
 3. Breakage claim if any should be submitted within 21 days from the retirement date of the bill along with intact P/P necks.

FOR STADMED PRIVATE LIMITED
STADMED PRIVATE LIMITED
 E-145, Transport Nagar
 (AUTHORIZED SIGNATORY)

09AAECS1580Q1ZQ
STADMED PRIVATE LIMITED



1.e-Invoice Details

IRN : 22a3cc9e03c2cc2831a658a1fa377604f Ack No. : 142211089463560
00f4a3cb048c5a03b6aa294454dccc9

Ack Date : 16-03-2022 15:35:00

2.Transaction Details

Category : B2B

Document No. : LD/S/21-22/737 IGST applicable despite Supplier and Recipient located in same State : No

Document Type : Tax Invoice Document Date : 16-03-2022

3.Party Details

Supplier :

GSTIN : 09AAECS1580Q1ZQ
STADMED PRIVATE LIMITED
E-145 TRANSPORT NAGAR
LUCKNOW 226012 UTTAR PRADESH

Recipient :

GSTIN : 07BDDPP4129A1ZY
JOLLY ENTERPRISE
1ST FLOOR SHED NO: 107 TYPE - B OKHLA INDUSTRIAL AREA PHASE - I NEW DELHI.
DELHI SOUTH Place of Supply: DELHI
110020 DELHI

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	ALKASOL 100 ML	30049039	1320	BTL	74.02	8881.51	88824.89	12.00 + 0.00 0.00 + 0	0	99483.88
2	ALKASOL 450 ML	30049039	50	BTL	192.94	771.76	8875.24	12.00 + 0.00 0.00 + 0	0	9940.27
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
97700.13	0.00	0.00	11724.02	0.00	0.00	1954.00	0.00	-0.15	107470.00	

Generated By : 09AAECS1580Q1ZQ
Print Date : 16-03-2022 15:35:05



142211089463560

eSign

Digitally Signed by NIC-IRP
on :2022-03-16 15:35:00

Bill No: **471238000629**
Way Bill Date: **16-03-2022 03:36 PM**
Generated By: **09AAECS1580Q1ZQ STADMED PRIVATE LIMITED**
Valid From: **Not Valid For Movement As Part B Is not entered [515KM]**

IRN Details

IRN: **22a3cc9e03c2cc2831a658a1fa377604f00f4a3cb048c5a03b6aa294454dccc9**
Ack No: **142211089463560**
Ack Date: **16-03-2022 03:35 PM**

Part - A

GSTIN of Supplier **09AAECS1580Q1ZQ
STADMED PRIVATE LIMITED**
Place of Dispatch **LUCKNOW UTTAR PRADESH 226012**
GSTIN of Recipient **07BDDPP4129A1ZY
JOLLY ENTERPRISE**
Place of Delivery **DELHI SOUTH DELHI 110020**
Document No. **LD/S/21-22/737**
Document Date **16-03-2022**
Transaction Type: **Regular**
Value of Goods **107470.00**
HSN Code **30049039-ALKASOL 100 ML**
Reason for Transportation **Outward - Supply**
Transporter **09AABCA6200A1ZH - ATC LOGISTICAL SOLUTIONS PRIVATE LIMITED**



471238000629