

SAMS PHARMA PVT. LTD.

** TAX INVOICE **

GSTIN : 07ABFCS5368E1Z6
State : Delhi State Code : 07

F-116, BHANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.
Phone : 011-66403699,9810920453,45008243

D.L.No. : DL-MDP-142680 DL-MDP-142681
E-mail : samspharmaprivatelimited@gmail.com

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SB-21-765**

Dated : **21/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L.No. : DL-OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 1

Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	THYRONORM 50 TAB	30049082	1X120TA	AEG2724	08/23	30	132.03	94.31	10.00	6.0	6.0	2829.30
2.	TRIBET 2	30049031	1*15	AJG0060	07/23	10	273.97	195.70	22.00	6.0	6.0	1957.00
3.	UDILIV 300	30049036	1*15	370940D7	05/24	60	694.19	528.91	9.00	2.5	2.5	31734.60
4.	VERTIN 8MG	30049039	1*15	RBIA21007	11/24	20	160.56	115.00	9.00	6.0	6.0	2300.00
5.	TELLZY AM	30049099	1*15	2108001463	09/23	10	226.20	161.57	15.00	6.0	6.0	1615.70
6.	GEMCAL XT	30049099	1*15	21443785	11/23	10	310.00	221.43	10.00	6.0	6.0	2214.30
7.	REFRESH LIQUIGEL	30049099	10ML	95836	08/23	10	198.80	153.03	9.00	6.0	6.0	1530.30
8.	ZYMER E/D 5ML	300490	5ML	96585	05/23	10	93.33	66.67	9.00	6.0	6.0	666.70
9.	MIKACIN 500MG	30042099	*1VIAL	BLM210588	11/24	40+40	109.00	83.05	8.00	2.5	2.5	3322.00
10.	MEFTAL SPASS TAB	30049039	1*10	YMS21201	12/24	270+30	46.00	32.96	10.00	6.0	6.0	8872.20
11.	AMDEPIN 2.5	30049072	1*15	JKAH21006	11/23	40+8	27.81	19.86	11.00	6.0	6.0	794.40
12.	AMDEPIN 5	30049072	1*15	JKAJ21002	09/23	100+20	43.85	31.32	13.00	6.0	6.0	3132.00
13.	CALCIROL SACHET	30045036	1GM	JKAZ21042	10/23	90+10	56.40	40.29	15.00	6.0	6.0	3626.10
14.	ENVAS 5	30049071	1*15	JKBU21008	03/24	80	54.01	38.59	17.00	6.0	6.0	3087.20

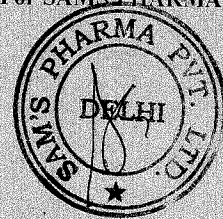
RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

No of Items : 14	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 888	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	65555.28	
Made By : MASTER	35056.60	0.00	3121.87	31934.73	5 %	798.37	798.37	0.00	LESS CN	0.00
Print By : MASTER	32625.20	0.00	4032.49	28592.71	12 %	1715.55	1715.55	0.00	TCS %	0.000 0.00
Make Time : 3:17PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 10:32 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	67681.80	0.00	7154.36	60527.44		2513.92	2513.92	0.00	Inv. Amt.	55555.00
									R/Off	

Rupees: Sixty Five Thousand Five Hundred Fifty Five Only

E & O.E

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029
Bank A/C : 54505901415 MICR No : 110036012
Branch : PUNJABI BAGH