

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-21-806**

Dated : **23/03/2022**

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.	HUMINSULIN 30/70 CAR	30043110	5'S	D339468A	05/23	9	1945.00	1556.00	8.00	2.5	2.5	14004.00
2.	HUMINSULIN 30/70 CAR	30043110	5'S	D370637A	08/23	2	1945.00	1556.00	8.00	2.5	2.5	3112.00
3.	HUMINSULIN 30/70 CAR	30043110	5'S	D314903A	05/23	39	1945.00	1556.00	8.00	2.5	2.5	60684.00

Handwritten notes:
RM 8188
om
23/03/22
5:15 PM

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

No of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 50	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	75154.80	
Made By : MASTER	77800.00	0.00	6224.00	71576.00	5%	1789.40	1789.40	0.00	LESS CN	0.00
Print By : MASTER	0.00	0.00	0.00	0.00	12%	0.00	0.00	0.00	TCS % 0.000	0.00
Make Time : 11:29AM	0.00	0.00	0.00	0.00	18%	0.00	0.00	0.00		
Print Time : 12:05 pm	0.00	0.00	0.00	0.00	28%	0.00	0.00	0.00		
Total :	77800.00	0.00	6224.00	71576.00		1789.40	1789.40	0.00	Inv. Amt.	75155.00

Rupees: Seventy Five Thousand One 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