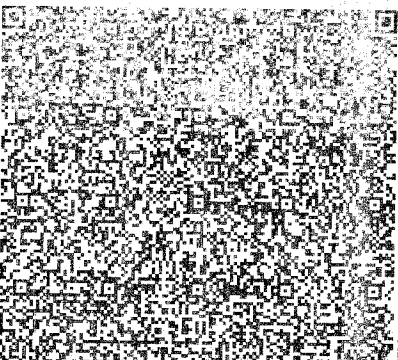


TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICA

MARDIA PHARMA
 B-29 G.T. KANWAL ROAD,
 INDUSTRIAL AREA
 DELHI - 110033
 DELHI - 110033
 DELHI, INDIA
 PHONE NO. : 43161048
 EMAIL ID. :
 Drug Lic. No. / Mfg. No. : NW(1156)/12/W 200
 GSTIN No. : NW(1156)/12/W 216
 PAN No. : 07AAANR3612M1Z4
 CIN :
 FSSAI No. :

JOLLY ENTERPRISES
 B-116 1ST FLOOR, POCKET B, OKHDA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 PAN NO. BDDPP4129A1
 NEW DELHI - 110020
 DELHI, INDIA
 PHONE NO. : 68150000, 25220522, 9810423163
 EMAIL ID. : order@jollyenterprise.com
 Drug Lic. No. / Mfg. No. : DL-OKH-119352 20
 GSTIN No. : DL-OKH-119353 21
 PAN No. : BDDPP4129A1ZY
 Place of Supply : NEW DELHI, DELHI
 FSSAI No. :

Invoice No. : 218091
 Date : 10-Mar-2022
 Page No. :
 Due Date :


| Div Code | HSN Code | Material Name | Pack | Batch No. | Exp. Dt | Mfg. Code | MRP | Qty | Rate | PTR | Box | Value | Disc. Qty | Amount | Taxable Value | Tax Rate | Tax Tyf | | |
|----------|----------|------------------------|------|-----------|----------|-----------|--------|-----|--------|--------|-----|----------|-----------|--------|---------------|-----------|---------|--|--|
| CC | 30049079 | ABETTEL CT 40 | 10'S | AR50026 | Aug-2023 | ML24 | 148.00 | 420 | 75.86 | 84.29 | 42 | 31861.20 | 0 | 0.00 | 31861.20 | 12.00 | CGST+SG | | |
| CC | 30049079 | ABETTEL CT 80 | 10'S | ICPH022 | Jul-2023 | 106275 | 201.00 | 210 | 129.21 | 143.57 | 21 | 27134.10 | 0 | 0.00 | 27134.10 | 12.00 | CGST+SG | | |
| CC | 30049079 | ABETTEL-AM TABLETS | 10'S | ARMS0036 | Nov-2023 | ML24 | 144.00 | 750 | 92.57 | 102.86 | 250 | 69427.50 | 0 | 0.00 | 69427.50 | 12.00 | CGST+SG | | |
| CC | 30049079 | ABETTEL-AMH TABLETS | 10'S | ARSS0088 | Jan-2024 | ML24 | 155.00 | 300 | 99.64 | 110.71 | 30 | 29892.00 | 0 | 0.00 | 29892.00 | 12.00 | CGST+SG | | |
| CC | 30049079 | ABETTEL-AV TABLETS | 1X10 | AAVY0049 | Jul-2023 | ML05 | 180.00 | 200 | 115.71 | 128.57 | 200 | 23142.00 | 0 | 0.00 | 23142.00 | 12.00 | CGST+SG | | |
| CC | 30049079 | ABETTEL-MT 25 TABLETS | 7'S | AR50044 | May-2024 | ML24 | 116.00 | 700 | 74.57 | 82.86 | 100 | 52199.00 | 0 | 0.00 | 52199.00 | 12.00 | CGST+SG | | |
| CC | 30049079 | ABETTEL-MT 50 TABLETS | 7'S | AR50023 | Apr-2024 | ML24 | 148.00 | 700 | 75.86 | 84.29 | 100 | 53102.00 | 0 | 0.00 | 53102.00 | 12.00 | CGST+SG | | |
| CC | 30049079 | ASTIN-KV 10 | 10'S | AAAMD081 | Aug-2023 | 109517 | 141.00 | 300 | 71.36 | 79.29 | 300 | 21408.00 | 0 | 0.00 | 21408.00 | 12.00 | CGST+SG | | |
| CC | 30049079 | FLIKOVAS - 160 TABLETS | 10'S | FLIK011 | Mar-2023 | 103293 | 207.00 | 150 | 133.07 | 147.86 | 15 | 19960.50 | 0 | 0.00 | 19960.50 | 12.00 | CGST+SG | | |
| CARD2 | 30049071 | HDFACE-2.5 TABLET | 1X10 | HDRS0033 | Mar-2024 | ML24 | 52.88 | 510 | 35.92 | 39.91 | 510 | 18319.20 | 0 | 0.00 | 18319.20 | 12.00 | CGST+SG | | |
| Total: | | | | | | | | | | | | 1568 | 346445.50 | 0 | 0.00 | 346445.50 | | | |

Total Taxable Value : 346445.50
 CGST @ 6.00% on 346445.50 : 20786.73
 SGST @ 6.00% on 346445.50 : 20786.73
 TCS @ .100% on 388018.96 : 388.02
 Rounding Off : 0.02
Total Invoice Value : 388407.00

Freight Amount : 0.00
 Due Date :
 E-Way Bill No : 721245716823
 E-Way Bill Date : 10-Mar-2022 11:15:00
 PO No. / Date :
 Cheque No. :

Transporter Details
 No. Of Items : 10
 No. Of Cassettes :
 LR No. / Date :
 Mode of Transport : Road
 Transporter Name : LOCAL

00
 11:03:22 AM
 01:00 AM

ACK. No : 172211055485293

ACK. Date : 10-Mar-2022 11:15:00