

GST NO.07AAFCI8531G1ZJ

TAX INVOICE

TEL NO: 9910047719, 9650812009

CIN No:U24110DL2020PTC371543

MSME REG: UDYAM-DL-08-0006704

IRX PHARMACEUTICALS PVT.LTD.

PAN No.AAFCI8531G

PLOT NO-9, SECTOR-9, DWARKA

DL NO: DL-MAT-142125

NEW DELHI, PIN-110077

FSSAI NO.: 13321011000437

GST STATE CODE: 07

E-mail ID: info@irxpharmaceuticals.com

JOLLY ENTERPRISES

B-116, 1 ST FLOOR, POCKET-B
INDUSTRIAL AREA OKHLA PHASE-I
NEW DELHI-110020

GST STATE : 07

GST NO.:07BDDPP4129A1ZY

DL NO1 : DL-OKH-119352,DL-OKH-119353

PHONE NO. :

DL NO.2:

BILL NO. : 21-22/IRX-813

DATE : 04/03/2022

TERMS : CREDIT

Salesman : NIL

DUE DATE:04/03/2022

JAM 7752

SN	ITEM NAME	PACK	HSN CODE	QTY	SCH	BATCH	EXPIRY	RATE	DISC%	M.R.P.	TAX%	AMOUNT
1	CMERX EYE DROP	5 ML	300490	30.00		SNC110066	09/23	164.30	0.00	265.00	12.00	4929.00
2	DOZORX EYE DROP	5 ML	300490	30.00		DOZ112021	11/23	204.60	0.00	330.00	12.00	6138.00
3	HYALORX EYE DROP	10 ML	300490	60.00		SHL112008	11/23	291.40	0.00	470.00	12.00	17484.00
4	PREDORX EYE DROP	10 ML	300439	12.00		SPD112052	11/23	31.06	0.00	50.10	12.00	372.72
5	RETIRX PLUS CAPS	10 CAPS	210690	120.00		TF21154K	04/23	173.60	0.00	280.00	18.00	20832.00
6	SOFIRX EYE DROP	10 ML	300420	12.00		CPU110132	09/23	78.99	0.00	127.40	12.00	947.88
7	SOFIRX PLUS EYE DROP	10 ML	300420	60.00		CMP110055	09/23	109.49	0.00	176.60	12.00	6569.40
8	SOFIRX ULTRA EYE DROP	10 ML	300420	250.00		CWT112079	11/23	217.00	0.00	350.00	12.00	54250.00
9	TRAVRX EYE DROP	3ML	300490	12.00		TVZ104012	03/23	341.00	0.00	550.00	12.00	4092.00

05/03/22
4:07 PM

Total Units: 586

TOTAL 115615.00

CGST 7561.85

SGST 7561.85

Rs.: One Lakh Thirty Thousand Seven Hundred Thirty Nine Only

Round Off 0.30

Net Amount 130739.00

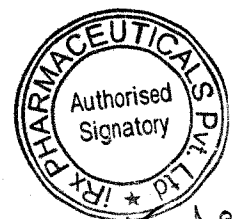
GST TAX %	Taxable Amount	CGST Tax	SGST Tax	IGST Tax
Taxfree				
5%				
12%	94783.00	5686.97	5686.97	
18%	20832.00	1874.88	1874.88	
28%				

Bank Details: BANK NAME : HDFC BANK, ADDRESS : SECTOR 5,DWARKA, NEW DELHI,
A/C NO:50200053747895, IFSC CODE:HDFC0000249

Terms & Conditions:-

E.&O.E

- Please obtain proper receipt for the payment made or goods returned or short received if any firm will not be responsible.
- Interest at 24% p.a will be charged if payment is not made within 2 weeks from the date of invoice.
- All disputes subject to NEW DELHI jurisdiction only.
- Please taken note of expiry date & report to us 1 month prior to the expiry date for needful action.



THIS IS A COMPUTER GENERATED INVOICE HENCE NO SIGNATURE IS REQUIRED.