


**TAX INVOICE**

**MARDIA PHARMA**  
 B-29 S.T. KARNAL ROAD,  
 INDUSTRIAL AREA  
 DELHI - 110033  
 DELHI - 110033  
 DELHI, INDIA  
 PHONE NO. : 43161048  
 EMAIL ID :

**JOLLY ENTERPRISES**  
 B-116 1ST FLOOR, POCKET B, OKHLA  
 INDUSTRIAL AREA PHASE-1, NEW DELHI  
 PAN NO. BDDPP4129A1  
 NEW DELHI - 110020  
 DELHI, INDIA  
 PHONE NO. : 68130000, 26220522, 9810423161  
 EMAIL ID : order@jollyenterprise.com

Invoice No. : 218213  
 Date : 16-Mar-2022  
 Page No. : 1  
 Due Date :



Drug Lic. No. / Mfg No. : DL-OKH-119352 20  
 : DL-OKH-119353 21  
 GSTIN No. : 07BDDPP4129A1ZY  
 PAN No. : BDDPP4129A  
 Place of Supply : NEW DELHI, DELHI  
 FSSAI No. :

Drug Lic. No. / Mfg No. : NW(1156)/12/W 20B  
 : NW(1156)/12/W 21B  
 : 07AAAHHR3612M1Z4  
 GSTIN No. : 07AAAHHR3612M1Z4  
 PAN No. :  
 CIN :  
 FSSAI No. :

Div Code	HSN Code	Material Name	Pack	Batch No.	Exp. Dt	Mfg. Code	MRP	Qty	Rate	PTR	Box	Value	Disc.	Qty	Disc.	Amount	Taxable Value	Tax Rate	Tax Type
CC	30049079	ARBIPEL CT 40	10'S	AKIS0026	Aug-2023	ML24	118.00	45	75.86	84.29	4	3413.70	0	0.00	0.00	3413.70	12.00	CGST+SGST	
CC	30049079	ARBIPEL-MT 25 TABLETS	7'S	ARFS0014	May-2024	ML24	146.00	20	74.57	82.86	3	1491.40	0	0.00	0.00	1491.40	12.00	CGST+SGST	
CC	30049079	ARBIPEL-MT 50 TABLETS	7'S	ARGS0023	Apr-2024	ML24	148.00	50	75.86	84.29	7	3793.00	0	0.00	0.00	3793.00	12.00	CGST+SGST	
CARS	30049079	AVAS 40 TABS	10'S	AVDS0041	Jul-2024	ML24	216.60	20	139.24	154.71	7	2784.80	0	0.00	0.00	2784.80	12.00	CGST+SGST	
CARS	30049079	AVAS 80	1*10'S	AVCY0010	Jan-2024	ML05	390.00	10	250.71	278.57	1	2507.10	0	0.00	0.00	2507.10	12.00	CGST+SGST	
GTF01	30049039	EBA5T-DC TABS	10'S	EBDS0004	Jun-2024	ML24	112.00	100	72.00	80.00	5	7200.00	17	1224.00	0.00	5976.00	12.00	CGST+SGST	
MV	30042070	EBN EYE DROPS	5ML	FBS00010	Jul-2023	ML24	74.50	10	47.90	53.22	10	479.00	0	0.00	0.00	479.00	12.00	CGST+SGST	
GTF01	30042019	GRAMOCCE 200 DT	10'S	GRATB0083	Aug-2024	ML07	107.70	60	69.26	76.96	6	4155.60	10	692.60	0.00	3463.00	12.00	CGST+SGST	
GTF01	30042019	GRAMOCCE-O-100 DRY SYRUP	30ML	GDATB0058	Sep-2023	ML07	72.57	110	46.65	51.83	110	5131.50	10	466.50	0.00	4665.00	12.00	CGST+SGST	
VIV24	30045039	MECONERY Z SYRUP	200ML	MEZTA091	Dec-2022	ML07	280.00	12	160.71	178.57	12	1928.52	2	321.42	0.00	1607.10	12.00	CGST+SGST	
VIV24	30042064	MEURICA B	10'S	NURS006	Oct-2023	ML24	190.00	12	122.14	135.71	12	1465.68	0	0.00	0.00	1465.68	12.00	CGST+SGST	
VIV24	30049079	MEURICA B	10'S	NURS006	Oct-2023	ML24	142.00	15	91.29	101.43	15	1369.35	0	0.00	0.00	1369.35	12.00	CGST+SGST	
CR	30049079	MEURICA B	10'S	NURS006	Oct-2023	ML24	142.00	15	91.29	101.43	15	1369.35	0	0.00	0.00	1369.35	12.00	CGST+SGST	
VIV24	30049079	PERFIL-BETA-10 TABS	10'S	PEFS0051	May-2024	ML24	41.00	10	26.36	29.29	1	263.60	0	0.00	0.00	263.60	12.00	CGST+SGST	
VIV24	30049079	RABROS D-CAPS	10'S	RBA50049	Nov-2023	ML24	144.00	10	73.29	81.43	1	732.90	2	146.58	0.00	586.32	12.00	CGST+SGST	
VIV24	30049069	RISBOND PLUS TABS	10'S	RPA50025	Oct-2024	ML24	104.00	14	66.86	74.29	0	936.04	0	0.00	0.00	936.04	12.00	CGST+SGST	
CR2CD	30049079	IRRBOVAS GOLD - 10	10'S	TGR2C1004	Oct-2023	500001	139.00	12	89.36	99.29	12	1072.32	0	0.00	0.00	1072.32	12.00	CGST+SGST	
DTE	30049099	VHDAPRIDE - M 500	10'S	VHS0016	Oct-2023	ML24	197.00	27	68.79	76.43	27	1857.33	0	0.00	0.00	1857.33	12.00	CGST+SGST	
<b>Total:</b>								<b>537</b>	<b>68.79</b>	<b>76.43</b>	<b>233</b>	<b>40581.84</b>	<b>41</b>	<b>2851.10</b>	<b>0.00</b>	<b>37730.74</b>			

**Total Taxable Value**  
 37730.74  
 CGST @ 6.00% on 37730.74 : 2263.84  
 SGST @ 6.00% on 37730.74 : 2263.84  
 TCS @ 100% on 42258.43 : 42.26  
 Rounding Off : 0.31  
**Total Invoice Value**  
 42301.00

Freight Amount : 0.00  
 Due Date :  
 Transporter Details :  
 No. Of Items : 17

ORIGINAL / DUPLICATE / TRIPPLICATE

**TAX INVOICE**

**MARDIA PHARMA**  
 B-29 G.T. KARNAL ROAD,  
 INDUSTRIAL AREA  
 DELHI - 110033  
 DELHI - 110033  
 DELHI, INDIA  
 PHONE NO. : 43161048  
 EMAIL ID:

**JOLLY ENTERPRISES**  
 B-116 1ST FLOOR, POCKET B, OKHLA  
 INDUSTRIAL AREA PHASE-1, NEW DELHI  
 PAN NO. BDDPP4129A1  
 NEW DELHI - 110020  
 DELHI, INDIA  
 PHONE NO. : 68130000, 26220522, 9810423161  
 EMAIL ID: order@jollyenterprise.com

Invoice No. : 218213      Date : 16-Mar-2022  
 Memo No. : 218213      Page No. : 2  
 Due Date :  
 E-Way Bill No. : 771247308003      Date : 17-Mar-2022 10:41:00  
 Bank Name : CITI BANK, DELHI  
 Bank A/C No. : 0731544229  
 IFSC Code. : CITI0000002      MICR Code. : 110037005

E-Way Bill No : 771247308003  
 E-Way Bill Date : 17-Mar-2022 10:41:00  
 PO No. / Date :  
 Cheque No. :  
 Bank Name : CITI BANK, DELHI  
 Bank A/C No. : 0731544229  
 IFSC Code. : CITI0000002      MICR Code. : 110037005  
 Order Remark :  
 Mfg. Code :  
 : ML24 - SIKKIM(MICRO LABS LIMITED), ML05 - MICRO LABS LIMITED(PONDICHERY), ML07 - MICRO LABS LIMITED(DRY POWDER -BANGALORE), 113573 - HARIDWAR(PURE & CURE HEALTHCARE PVT LTD), 128501 - SOFTECH PHARMA PRIVATE LIMITED(NANI DAMAN), 109517 - HARIDWAR(SNOKEM PHARMACEUTICALS LTD.), 500001 - STERLING LAB(HOSUR)  
**TERMS & CONDITION**

1. This is "Subject to DELHI Jurisdiction."
2. Goods once sold cannot be taken back or exchanged.
3. Any Shortages, damages in transit should be intimated. Open delivery should be taken in such cases.
4. Interest @ 18% will be charged if payment is not received within the due date.
5. Payment should be made by NEFT/RTGS.
6. Product bearing date of expiry remaining unsold should be returned to us atleast 3 months before expiry period.
7. Any Contract entered into between the customer and the Company for sale of Company's goods shall in all respect to the provision of the Indian Contract Act and sale of Goods Act or any Statutory modifications or re-enactment thereof in conformity with Indian Law.

9s. Fourty Two Thousand Three Hundred One Only

For, MARDIA PHARMA  
 Authorised Signatory :  
 Name :  
 Designation :



**e-Way Bill**

E-Way Bill No: **7712 4730 8003**  
 E-Way Bill Date: **17/03/2022 10:41 AM**  
 Generated By: **07AAA HR361 2M1Z4 - MARDIA PHARMA**  
 Valid From: **17/03/2022 10:41 AM [29Kms]**  
 Valid Until: **18/03/2022**  
 IRN: **f3f26036a38aed1ce7df8c93aecabd25202e21f3f8174b8a542aa992c55893b7**

**Part - A**

GSTIN of Supplier **07AAAHR3612M1Z4,MARDIA PHARMA**  
 Place of Dispatch **DELHI,DELHI-110033**  
 GSTIN of Recipient **07BDD PP412 9A1ZY ,JOLLY ENTERPRISES**  
 Place of Delivery **NEW DELHI,DELHI-110020**  
 Document No. **218213**  
 Document Date **16/03/2022**  
 Transaction Type: **Regular**  
 Value of Goods **42300.69**  
 HSN Code **30049079 - ARBITEL CT 40( +16 )**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LN9078	DELHI	17/03/2022 10:41 AM	07AAAHR3612M1Z4	-	-



771247308003