

**ISHWAR PHARMACEUTICALS**

29-A, GR. FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,  
BHAGAT SINGH ROAD, P.O. NO. 110055,

Tel No. : 9899135125, 9871117700, 8851822510, 9625324944

PAN : AAHF12051E1ZS

GST No. : 07AAHF12051E1ZS

D.L. No. : 20B-115819/21B-115820

E-mail : ishwarpharma94@gmail.com

FSSAI No. : 13316003000302

State Code : 07

State : Delhi

**JOLLY ENTERPRISES**

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

Tel No. :  
GST No. : 07BDDPP4129A1ZY  
D.L. No. : OKH-119353, 119352

PAN : BDDPP4129A

State : Delhi

State Code: 07

Invoice No. : S3-21-38240

Invoice Date : 10/03/2022

Due Date :

Sr. QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1. 10	RANTAC OD 300MG. TAB.	UNIQUE P	30049033	10 TAB	GR121018	12/22	54.40	34.97	349.70	-1.50	397.55	34.97	21.30	21.30
2. 10	CITAL SYR	INDOCO P	30049099	100 ML	CNB5JCA1	09/24	90.20	57.99	579.90	-1.50	659.24	64.43	35.32	35.32
3. 9+1	CYCLOPAM SUSP. BIG	INDOCO P	30049039	60 ML	CE51LCC2	05/24	93.70	60.24	542.16	-1.50	616.33	66.93	33.02	33.02
4. 9+1	FEBREX PLUS TAB.	INDOCO P	30049093	10 TAB.	FEK4ADC4	12/24	83.85	53.90	485.10	-1.50	551.46	59.90	29.54	29.54
5. 10	HOMIDE DROP	INDOCO P	30049099	5ML	HAM21CA3	11/24	32.65	22.39	223.96	-1.50	238.62	24.88	5.68	5.68
6. 9+1	SENSODENT KE PASTE 50GM	INDOCO P	30049099	50GM.	SAD6HCC9	07/25	76.00	48.86	439.74	-1.50	499.90	54.29	26.78	26.78
7. 25	OFLOX-T. DROPS.	CIPLA	30042034	10ML.	AA10550	04/23	20.49	13.17	329.25	-1.50	374.29	14.64	20.05	20.05
8. 30	ASTHALIN SYR	CIPLA	30049091	112ML	AG10591	10/23	16.80	10.80	324.00	-1.50	368.32	12.00	19.73	19.73
9. 9+1	FORCAN 150 CAPS	CIPLA	30049029	1 TAB	SA13422	10/23	13.29	8.54	76.86	-1.50	87.37	9.49	4.68	4.68
10. 10	IPRAVENT. RESP SOL.	CIPLA	30049099	15ML	SA12924	09/23	42.67	27.43	274.30	-1.50	311.81	30.48	16.70	16.70
11. 9+1	AZIFAST-500 TAB.	IPCA LAB	30042064	1X3.	CRM132001ER	12/23	71.70	46.10	414.90	-1.50	471.66	51.72	25.27	25.27
12. 5	FOLITRAX IND 15 MG	IPCA LAB	30049042	10 TAB.	A1841K21	09/23	64.15	43.98	219.90	-1.50	234.36	48.87	5.58	5.58
13. 30	PERINORM- TAB.	IPCA LAB	30049099	10 TAB.	GD121011AS	10/24	13.10	8.42	252.60	-1.50	287.11	9.36	15.38	15.38
14. 10	TENOLOL-12.5MG. TAB.	IPCA LAB	30049099	10 TAB.	UEG710038BE	09/24	33.15	21.30	213.00	-1.50	242.14	33.67	12.97	12.97

for short item call # whatsapp on 9899135125

**Packing Time :**  
Bank Name : KOTAK MAHINDRA BANK  
Bank A/C No. : 2214392339  
IFSC Code : KKBK0004599  
MICR Code :

No of Items : 14	Gross Amt	Scm. Amt	Disc. n.	Net Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST Amt	Net Amount:
Made By : MASTER	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	0.00	5340.20
Print By : MASTER	4281.51	0.00	0.00	4345.74	9%	0.00	9%	0.00	0.00	0.00
Make Time : 2:38 pm	443.80	0.00	-6.66	450.46	6%	260.74	6%	260.74	0.00	5.34
Total :	4725.31	0.00	0.00	4796.20	0%	272.00	0%	272.00	0.00	5346.00

**Terms & Conditions :-**  
All disputes are subject to Delhi Jurisdiction.  
Prices of Medicines are inclusive of all taxes.  
Goods once sold will not be taken back.

Invoice Amount in Words (Rs.) : Five Thousand Three Hundred and Sixty Six Only  
(Computer Generated Invoice)  
For ISHWAR PHARMACEUTICALS  
E & O.E.

**JOLLY ENTERPRISES**

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

**Acknowledgement:**

Invoice No. : S3-21-38240  
Invoice Date : 10/03/2022

INV. Amt. : 5346.00  
OFF

5346.00

For ISHWAR PHARMACEUTICALS