

ISHWAR PHARMACEUTICALS

29-A,GR.FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,
BHAGAT SINGH ROAD, P.C. HI-110051.

Tel No. : 9899133123, 9871117700, 8851822510, 9625324944

PAN : SAHF12051E

GST No. : 07AAHF12051E1Z5

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

E-mail : Ishwarpharma94@gmail.com

FSSAI No. : 133160030000302

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. : 07BDDPP4129A1Z9

D.L. No. : OKH-119353, 119352

TAX INVOICE

Invoice No. : S3-21-38243
Invoice Date : 10/03/2022

State : Delhi
State Code: 07
PAN : BDDPP4129A

Due Date :

Sr. QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST %	SGST %
1.	30 ALLEGRA-180MG. TAB.	SANOFI	30049039	10 TAB	2NG002	12/23	228.37	146.81	4404.30	-1.50	5006.80	163.12	6.0	268.22
2.	10 AMARYL-3MG. TAB.	SANOFI	30049099	307TAB	2NG001	12/24	438.43	281.85	2818.50	-1.50	3204.08	313.17	6.0	171.65
3.	30 CARDAGE-5MG. TAB.	SANOFI	30049071	15 TAB	1NG022	09/24	131.88	84.78	2543.40	-1.50	2891.33	94.20	6.0	154.89
4.	10 MYORIL-8MG. TAB.	UNIVERSA	30049099	10 TAB	1NG005	10/23	425.99	273.85	2738.50	-1.50	3113.12	304.29	6.0	166.77
5.	20 DUOLIN INHALAR.	CIPLA	30049091	200MD.	BA20264	12/23	341.13	219.39	4386.00	-1.50	4986.01	243.66	6.0	267.11
6.	108+12 IBUGESIC PLUS SUSP BIG	CIPLA	30049063	100 ML	MI22003	12/23	45.38	29.17	3150.36	-1.50	3581.34	32.41	6.0	191.86
7.	50+10 OHELOX-200 TAB.	CIPLA	30042034	1X10.	SB11376	10/24	80.52	51.76	2588.00	-1.50	2942.04	57.51	6.0	157.61
8.	20 SEROFLO-100 R/CAP.	CIPLA	30049099	1X30.	SA13220	10/23	217.25	139.66	2793.20	-1.50	3175.32	155.18	6.0	170.11
9.	10 CRANPAC D TAB	IPCA LAB	21069099	10 ATB	CDT21027	04/23	365.00	222.71	2227.10	-1.50	2667.41	247.46	9.0	203.45
10.	10 FOLITRAX-15MG. TAB.	IPCA LAB	30049042	10 TAB.	AT-070122	12/24	426.35	292.36	2923.60	-1.50	3115.83	321.84	2.5	74.19
11.	100 HQS 200 MG	IPCA LAB	30049099	15 TAB	GP4D081019BH	11/25	99.78	64.13	6413.00	-1.50	7290.30	71.26	6.0	390.55
12.	10 RAPILIF 8 CAP	IPCA LAB	30049099	10 TAB	IBN01101445	08/23	420.60	270.39	2703.90	-1.50	3073.80	300.43	6.0	164.67
13.	100 ZERODOL-P TAB.	IPCA LAB	30049099	10 TAB.	FRW151111AS	08/23	60.40	38.83	3883.00	-1.50	4414.31	43.14	6.0	236.48
14.	30 ZERODOL-TH 4 TAB	IPCA LAB	30049099	10 TAB.	FXT011021AS	11/24	209.00	134.35	4030.50	-1.50	4531.88	149.28	6.0	245.46

For short item call # 9899133123 on 9899133123

No of Items :	14	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST %	IGST Amt	Net Amount:
Made By :	MASTER	2227.10	0.00	-33.41	2260.51	14%	203.45	9%	203.45	28%	0.00	LESS CN:
Print By :	MASTER	42452.66	0.00	-634.81	43089.47	6%	2585.38	6%	2585.38	12%	0.00	TCS AMT :
Print Time :	2:37 pm	2923.60	0.00	-43.85	2967.45	2.5%	74.19	2.5%	74.19	5%	0.00	TDS AMT :
Make Time :	7:16pm	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	Inv. Amt. R/Off
Total :		47603.36	0.00	-714.07	48317.43		2863.02		2863.02		3.00	54098.00

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.

Acknowledgement

Invoice No. : S3-21-38243
Invoice Date : 10/03/2022

12086

For ISHWAR PHARMACEUTICALS

Inv. Amt. : 54098.00
R/Off

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