

# ISHWAR PHARMACEUTICALS

29-A, GR. FLOOR, & 1 ST FLOOR, NEW SOVIND PURA,  
BHAGAT SINGH ROAD, DELHI-110051.

Tel No. : 9899135123, 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

## \*\* TAX INVOICE \*\*

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

State : Delhi  
State Code : 07  
PAN : BDDPP4129A

Invoice No. : S3-21-38244  
Invoice Date : 10/03/2022  
Due Date :  
PAN : BDDPP4129A

Sl. QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	DEPAKOTE-500MG. TAB.	SANOFI	30049081	15 TAB	DPP22001	01/24	281.65	181.06	1810.60	-1.50	2058.30	26.18	110.27	110.27
2.	FRISIUM-5MG. TAB.	SANOFI	30049082	10 TAB	JNG022	09/24	86.48	55.59	1667.70	-1.50	1895.84	61.77	101.56	101.56
3.	METROGYL-P OINT.	UNIQUE P	30049022	15 GM.	XJM21024	08/23	139.00	89.36	804.24	-1.50	914.26	99.29	48.98	48.98
4.	SM FIBRO CAP	INDOCOP	30049099	10'S	SCM3LC1S	11/23	258.00	165.86	1658.60	-1.50	1885.50	184.29	101.01	101.01
5.	ASSURANS TAB.	CPLA	30049099	15TAB	SN11938	09/24	318.27	204.60	1227.60	-1.50	1395.53	227.34	74.76	74.76
6.	ASTHALIN RES.SOL.	CPLA	30049091	15ML	SA20380	01/24	11.76	7.56	75.60	-1.50	85.93	8.40	4.60	4.60
7.	CIPLOX EYE DROP	CPLA	30042013	5 ML	L810510	08/24	17.05	10.96	1096.00	-1.50	1245.94	12.18	66.75	66.75
8.	IPUGESTIC PLUS SUSP SMALL	CPLA	30049063	60 ML	SE10899	10/24	35.86	23.05	2489.40	-1.50	2829.94	25.61	151.60	151.60
9.	IPRAVENT RESPULES.	CPLA	30049099	1 BOX	SA20152	12/23	226.80	146.00	146.00	-1.50	165.97	162.00	8.89	8.89
10.	NORFLOX TZ TAB.	CPLA	30049099	1X10	STC21447	08/24	97.71	62.81	3140.50	-1.50	3570.13	69.79	191.26	191.26
11.	RESTYL.5MG TAB	CPLA	30049089	15 TAB	SB11148	02/24	51.96	33.40	1670.00	-1.50	1898.45	37.11	101.70	101.70
12.	ZEROSTAT VT SPACER	CPLA	90192090	1 KIT	1621062	09/26	436.59	280.67	1403.35	-1.50	1595.32	31.85	85.46	85.46
13.	ACUTRET 5MG. CAP.	IPCA LAB	30049029	10 CAP.	21510589	03/23	113.65	73.06	365.30	-1.50	415.28	81.18	22.25	22.25
14.	TENOLOL-50MG. TAB.	IPCA LAB	30049099	10 TAB.	HO131005BH	09/25	28.06	18.04	360.80	-1.50	410.15	20.05	21.97	21.97

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

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.

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	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	28%	0.00	20366.54
Print By : MASTER	17915.69	0.00	0.00	18184.42	9%	0.00	9%	0.00	18%	0.00	0.00
Print Time : 2:37 pm	0.00	0.00	-238.73	18184.42	6%	1091.06	6%	1091.06	12%	0.00	20.37
Make Time : 7:17PM	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
Total :	17915.69	0.00	-263.73	18184.42	0%	1091.06	0%	1091.06	0%	0.00	20387.00

Invoice Amount in Words (Rs.) : Twenty Thousand Three Hundred Eighty Seven Only

(Computer Generated Invoice)

### Acknowledgement

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

Invoice No. : S3-21-38244  
Invoice Date : 10/03/2022

Inv. Amt. : 20387.00  
R/Off

For ISHWAR PHARMACEUTICALS

12) 502111  
10-03-2022  
10/30

For ISHWAR PHARMACEUTICALS