

ISHWAR PHARMACEUTICALS

29-A, GR. FLOOR & 1 ST FLOOR, NEW GOVIND PURA,
 BHAGAT SINGH ROAD, DELHI-110051
 Tel No. : 989-33723, 9871117700, 8851822510, 9625324944
 PAN : AAJFI2051E
 GST No. : 07AAHF12051E1ZS
 F.S.SAI No. : 13316003000302
 State Code : 07
 State : Delhi
 E-mail : ishwarpharma94@gmail.com

TAX INVOICE

JOLLY ENTERPRISES
 B-116 1ST FLOOR, POCKET B, OKHLA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 110020
 State : Delhi
 State Code : 07
 PAN : BDDPP4129A
 Invoice No. : S3-21-38245
 Invoice Date : 10/03/2022
 Date Date :
 Tel No. :
 GST No. : 07BDDPP4129A1ZY
 D.L No. : OKH-119353, 119352
 199-2958

Sr. QTY.	Product Name	Company	HSN CODE	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	10 AMARYL MV 2MG. TAB	SANOFI	30049099	10TAB	AMC22001	12/22	213.42	137.20	1372.00	-1.50	1559.66	152.44	83.55	83.55
2.	4 CORDARONE-X 200MG. TAB.	SANOFI	30049079	10 TAB	JNG014	10/24	189.66	121.92	487.68	-1.50	554.40	121.92	29.70	29.70
3.	6 CORDARONE-X 200MG. TAB.	SANOFI	30049079	10 TAB	JNG014	10/24	189.66	121.92	731.52	-1.50	831.59	135.47	44.55	44.55
4.	45+5 RANTAC 150MG TAB	UNIQUE PHARMA	30049033	1X15	KR321332	04/23	36.79	23.65	1064.25	-1.50	1209.83	26.28	64.81	64.81
5.	9+1 STON-1BG SYP	CIPLA	30049099	200 ML	L1161039	05/23	218.86	140.70	1266.30	-1.50	1439.53	156.33	77.12	77.12
6.	10 DYLOR-40MG. TAB	CIPLA	30049079	10 TAB.	SM11788	08/24	197.64	127.05	1270.50	-1.50	1444.30	141.17	77.37	77.37
7.	10 FOLITRAX-20 TAB	JPCA LAB	30049042	10 TAB.	AT-111221	11/24	189.88	130.18	1301.80	-1.50	1387.39	144.65	33.03	33.03

Handwritten: Use for Billing
 121031222
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NO of Items : 7	Gross Amt	Scm. Amt	Disc. / net	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	8426.72
Print By : MASTER	6192.25	0.00	0.00	6285.13	9%	377.10	9%	0.00	18%	0.00	8435.00
Print Time : 2:40 pm	1301.80	0.00	-92.85	1321.33	6%	33.03	6%	33.03	12%	0.00	8435.00
Make Time : 7:18PM	0.00	0.00	-19.53	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	8435.00
Total :	7494.05	0.00	-112.22	7606.46	0%	410.13	0%	410.13	0%	0.00	8435.00

Handwritten: Invoice Amount in Words (Rs.) : Eight Thousand Four Hundred Thirty Five Only

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.
 (Computer Generated Invoice)

JOLLY ENTERPRISES

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

Acknowledgement

Invoice No. : S3-21-38245
 Invoice Date : 10/03/2022

Handwritten: 12135

ISHWAR PHARMACEUTICALS

Inv. Amt. : 8435.00
 R/Off

For ISHWAR PHARMACEUTICALS