

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICA

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, OKHILA
 INDUSTRIAL AREA PHASE-1, NEW DELHI
 PAN NO. BDDPP4129A1
 NEW DELHI - 110020
 DELHI, INDIA
 PHONE NO. : 68130000, 26220522, 6810423161
 EMAIL ID : order@jollyenterprise.com

Invoice No. : 218317
 Date : 23-Mar-2022
 Page No. : 1
 Due Date :



Drug Lic. No. / Mfg No. : NW(1156)/12/W 20B
 : NW(1156)/12/W 21B
 : 07AAAH3612M1Z4
 GSTIN No. :
 PAN No. :
 CIN :
 FSSAI No. :

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

IRN : 73e70203b5e2e62d18b977e955da7190f767814cf3cbf58e8432a5506c10f360f Ack. No : 172211086236236 Ack. Date : 24-Mar-2022 10:26:00

Div Code	HSN Code	Material Name	Pack	Batch No.	Exp. Dt	Mfg. Code	MRP	Qty	Rate	PTR	Box	Value	Qty Disc.	Qty Disc. Amount	Taxable Value	Tax Rate	Tax Ty
CARS	30049072	AM LONG 10 TABLETS	15'S	AMCS0062	Jul-2024	ML24	85.34	25	54.86	60.96	2	1371.50	0	0.00	1371.50	12.00	CGST+S
CARS	30049072	AM LONG 2.5 TABLETS	15'S	AMAS0215	Aug-2024	ML24	27.88	70	17.92	19.91	5	1254.40	0	0.00	1254.40	12.00	CGST+S
CARS	30049072	AMKONG TABLETS 5mg 15s	1 x 15s	AMMS0036	Jul-2024	ML24	43.84	200	28.18	31.31	13	5636.00	0	0.00	5636.00	12.00	CGST+S
GTF02	30049089	AMKIT 0.25 TABLETS	1 x 15	AXAS0059	Mar-2024	ML24	29.50	50	13.18	14.64	3	659.00	0	0.00	659.00	12.00	CGST+S
CC	30049079	ARBTEL-TRIO 50	10'S	ARHS0008	Jan-2024	ML24	146.00	15	93.86	104.29	15	1407.90	0	0.00	1407.90	12.00	CGST+S
CC	30049079	ARBTEL-AM TABLETS	10'S	ARHS0036	Nov-2023	ML24	144.00	50	92.57	102.86	17	4628.50	0	0.00	4628.50	12.00	CGST+S
CC	30049079	ASTIN CV 10	10'S	AAAD021	Aug-2023	109517	111.00	18	71.36	79.29	18	1284.48	0	0.00	1284.48	12.00	CGST+S
CARS	30049079	AVAS 40-TABS	10'S	AVPS0041	Jul-2024	ML24	216.60	20	139.24	154.71	7	2784.80	0	0.00	2784.80	12.00	CGST+S
DEEM	30049087	BETACEL CREAM	20GM	359	Mar-2024	ML01	11.87	26	7.63	8.48	26	198.38	0	0.00	198.38	12.00	CGST+S
DTE	30049079	BETACEL M TABS	10'S	DMCH0370	Apr-2024	ML01	14.50	20	9.32	10.36	1	186.40	0	0.00	186.40	12.00	CGST+S
GTF01	30049061	DAKO 250-SUSPENSION	60ML	DOAN040	May-2024	126561	40.32	60	25.92	28.80	60	1555.20	0	0.00	1555.20	12.00	CGST+S
GTF02	30049069	DAKOWIN FORTE	10'S	DWCS0025	Sep-2023	ML24	136.00	30	87.43	97.14	3	2622.90	0	0.00	2622.90	12.00	CGST+S
GTF01	30049039	EBAST-DC TABS	10'S	EBPS0004	Jun-2024	ML24	112.00	30	72.00	80.00	2	2160.00	0	0.00	2160.00	12.00	CGST+S
GTF01	30049039	EBAST TABS	10'S	EBAS0047	Oct-2024	ML24	106.00	42	68.14	75.71	1	2861.88	0	0.00	2861.88	12.00	CGST+S
GTF02	30049033	ESOFAG-D CAPS	10'S	EFAAS0099	Oct-2023	ML24	166.00	60	102.86	114.29	6	6171.60	0	0.00	6171.60	12.00	CGST+S
GTF01	30042019	GRAMOCER 200 DT	10'S	GRABE0087	Oct-2024	ML07	147.74	120	69.26	76.96	12	8311.20	0	0.00	8311.20	12.00	CGST+S
CARD2	30049071	HOPACE-2.5 TABLET	1X10	HABS0033	Mar-2024	ML24	55.88	30	35.92	39.91	30	1077.60	0	0.00	1077.60	12.00	CGST+S
MV	30042019	LUBREX-DS EYE DROPS	10ML	LDAS0088	Mar-2024	ML24	198.80	10	127.80	142.00	10	1278.00	0	0.00	1278.00	12.00	CGST+S
VIV24	30045034	MICRO D3 TABLETS	4'S	76222053	Dec-2023	102553	108.90	10	70.00	77.78	2	700.00	0	0.00	700.00	12.00	CGST+S
DEEM	30045020	NEURICA B	10'S	NUBS0006	Oct-2023	128501	199.00	12	122.14	135.71	12	1465.68	0	0.00	1465.68	12.00	CGST+S
SVNA	30049079	OXADON PLUS CAPSULES	10'S	OXPAS067	Dec-2022	128501	125.00	10	80.36	89.29	1	803.60	0	0.00	803.60	12.00	CGST+S
SVNA	30049079	PETRI-BETA-10 TABS	10'S	PEDS0051	May-2024	ML24	41.00	10	26.36	29.29	1	263.60	0	0.00	263.60	12.00	CGST+S
SVNA	30049079	PETRI-MD-25 TABS	10'S	PBBS0103	Oct-2024	ML24	20.49	30	13.17	14.63	3	395.10	0	0.00	395.10	12.00	CGST+S
GTF01	30049029	SILYBON-140 TABS	10'S	SLSB0020	Aug-2024	ML24	166.00	30	106.71	118.57	0	3201.30	0	0.00	3201.30	12.00	CGST+S
GTF01	30049029	SILYBON SUSP 100ML	100ML	SBSA004	Sep-2023	500001	182.00	1	117.00	130.00	1	1287.00	0	0.00	1287.00	12.00	CGST+S
DTE02	30049079	TKPRIDE - 2 TABLETS -15S	15'S	TBPS0134	Oct-2024	ML24	222.00	45	174.86	194.29	3	7868.70	0	0.00	7868.70	12.00	CGST+S
Total:						1034		254	61434.72		68	4590.16		56844.56			

Total Taxable Value 56844.56

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Invoice No. : 218317 Date : 23-Mar-2022
 Memo No. : 218317 Page No. : 2
 Due Date :
 E-Way Bill No. : 711248410424 Date : 24-Mar-2022 10:26:0
 Bank Name : CITI BANK, DELHI
 Bank A/C No. : 0731544229
 IFSC Code. : CITI0000002 MICR Code. : 110037005

Freight Amount : 0.00
 Due Date :
 E-Way Bill No : 711248410424
 E-Way Bill Date : 24-Mar-2022 10:26:00
 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), 109517 - HARIDWAR(SYNOKEM PHARMACEUTICALS LTD.), ML01 - MICRO LABS LIMITED(HOSUR), 126561 - MAXPAR PHARMA PRIVATE LIMITED(SOLAN), ML07 - MICRO LABS LIMITED(DRY POWDER -BANGALORE), 102553 - RAVENBHEL HEALTHCARE PVT.LTD.(JAMMU), 128501 - SOFTECH PHARMA PRIVATE LIMITED(WANI DAMAN), 500001 - STERILINE LAB(HOSUR)

CGST @ 6.00% on 56844.56 3410.67
 SGST @ 6.00% on 56844.56 3410.67
 TCS @ .100% on 63665.91 63.67
 Rounding Off 0.43
Total Invoice Value 63730.00

Transporter Details
 No. Of Items : 26
 No. Of Cassettes :
 LR No. / Date :
 Mode of Transport : Road
 Transporter Name : LOCAL

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.

(Signature)