

\*\* TAX INVOICE \*\*

# GUPTAJI AGENCIES

79, (G.F), ARJUN NAGAR, SAFDARJUNG ENCLAVE  
NEW DELHI-110029.  
Phone : 26107700,26164488

GST No. : 07AADFG9971B1ZD

State Code : 07

PAN : AADFG9971B

FASSAI No. : 13314006000089

D.L.No. : 13(1707) 20B & 21B

E-mail : guptaji79agencies@gmail.com

**2**

## JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET-B,  
OKHLA INDUSTRIAL AREA, PHASE-I  
NEW DELHI  
Tel : 9911322259,9958377466 9810423161

Bill No. : **SB-21-8444**

Dated : **11/03/2022**

GST No. : 07BDDPP4129A1ZY

State Code : 07

D.L.No. : OKH-119352/53

FSSAI NO.

PAN No. : BDDPP4129A

Page: 2 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
37.	10	15'S	TELISTA 20MG TAB	30049079	U102616	05/24	61.02	43.59	8.50	6	6	435.90
38.	10	10'S	VALENT 40MG CAP	30049079	A104253	09/23	107.40	76.71	8.50	6	6	767.10
39.	10	10'S	VALENT 80MG CAP.	30049079	A105003	11/23	164.70	117.64	8.50	6	6	1176.40

**EXP RTD**

07  
11/03/22  
11:38 AM

Adjusted Against: BC/893										
No of Items : 39	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	61833.67
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	9,161.00
	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	ADD TCS %	0.000 0.00
	58641.16	0.00	4924.30	53716.86	12 %	3223.06	3223.06	0.00		
	1738.92	0.00	147.81	1591.11	5 %	39.79	39.79	0.00		
	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>60380.08</b>	<b>0.00</b>	<b>5072.11</b>	<b>55307.97</b>		<b>3262.85</b>	<b>3262.85</b>	<b>0.00</b>	Inv. Amt. R/Off	<b>52673.00</b>

Rupees: Fifty Two Thousand Six Hundred Seventy Three Only

**Terms & Conditions :-**  
All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.  
Bank Name : BANK OF BARODA IFSC CODE : BARB0BASANT  
Bank A/C : 10530400000044 MICR No :  
Branch : BASANT LOK NEW DELHI  
E.&O.E.  
For GUPTAJI AGENCIES  
(Computer Generated Invoice)

# GUPTAJI AGENCIES

State Code : 07

79, (G.F), ARJUN NAGAR, SAFDARJUNG ENCLAVE  
NEW DELHI-110029.  
Phone : 26107700,26164488

PAN : AADFG9971B

FASSAI No. : 13314006000089

D.L.No. : 13(1707) 20B & 21B

E-mail : guptaji79agencies@gmail.com

## JOLLY ENTERPRISES

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

Tel : 9911322259,9958377466 9810423161

Bill No. : **SB-21-8444**

Dated : **11/03/2022**

GST No. : 07BDDPP4129AIZY

State Code : 07

D.L No. : OKH-119352/53

FSSAI NO.

PAN No. : BDDPP4129A

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	38+2	10ML	ZYTEE GEL	30049069	SP21086	11/23	110.00	78.57	8.50	6	6	2985.66
2.	38+2	10GM	ZYTEE OINTMENT	30049069	K21011	11/23	110.00	78.57	8.50	6	6	2985.66
3.	24	30'S	IMDUR 30mg(#)	30049079	ITY012	08/24	157.50	118.12	6.50	6	6	2834.88
4.	4	7'S	KOMBIGLYZE-XR-500MG (NB0197)	30049099	NC0239	04/24	360.50	257.50	8.50	6	6	1030.00
5.	10	14'S	ONGLYZA-5MG-TAB	30049099	60037731	01/23	605.00	432.15	8.50	6	6	4321.50
6.	10	BOX	BUDAMATE 200 TRANSCAP	30049094	U102051	09/23	169.57	121.12	8.50	6	6	1211.20
7.	10	10'S	CIDMUS 50MG TAB	30049099	TKE27	06/24	1096.50	783.21	8.50	6	6	7832.10
8.	12	10'S	COMBUTOL 200 MG.	30049053	A200034	11/24	10.66	8.12	8.50	2.5	2.5	97.44
9.	10	20'S	DUOMATE TRANSCAP	30049094	U102396	04/23	113.25	80.89	8.50	6	6	808.90
10.	10	6'S	ETHIDE TAB	30049057	J001877	10/23	105.43	75.31	8.50	6	6	753.10
11.	10	10'S	EZEDOC 10MG TAB	30049099	EA211124	10/23	157.10	112.21	8.50	6	6	1122.10
12.	5	10'S	FRUSELAC-DS-TAB	30049079	A104575	09/23	48.85	34.89	6.50	6	6	174.45
13.	10	10'S	GLADOR-M1-FORTE TAB (1x15)	30049099	AGAF21009	09/23	162.00	115.71	8.50	6	6	1157.10
14.	5	10'S	GLADOR-M2- FORTE TAB (1x15)	30049099	AGFS21013	09/23	207.15	147.96	8.50	6	6	739.80
15.	20	10'S	ISOLAZINE TAB (1x15)	30049079	J104487	11/23	157.75	112.68	8.50	6	6	2253.60
16.	19+1	10'S	L-CIN 250MG TAB	30049099	J104116	09/23	48.25	34.46	8.50	6	6	654.74
17.	9+1	10'S	L-CIN 500MG TAB	30049099	J104336	11/23	90.49	64.64	8.50	6	6	581.76
18.	2	10'S	LIPOCUT-60MG CAP	30049099	SGUL0190	07/23	394.70	281.93	8.50	6	6	563.86
19.	10	BOX	LUPIHALER	90200000	A22011CL	05/26	245.00	175.00	8.50	6	6	1750.00
20.	10	10'S	MATILDA-ER TAB	30045039	M211295	02/23	293.70	209.79	8.50	6	6	2097.90
21.	10	10'S	MOXINOW-TAB (1x15)	30042039	009L210S	11/23	245.90	175.64	8.50	6	6	1756.40
22.	10	15'S	NEBISTAR 5MG TAB	30049099	U102003	08/23	202.40	144.57	8.50	6	6	1445.70
23.	10	10'S	NEBISTAR-H TAB (1x15)	30049099	U102244	09/23	245.65	175.46	8.50	6	6	1754.60
24.	10	15'S	PINOM-10 TAB	30049099	U102075	08/23	123.30	88.07	8.50	6	6	880.70
25.	10	15'S	PINOM-20 TAB	30049099	U102218	09/23	195.30	139.50	8.50	6	6	1395.00
26.	10	15'S	PINOM-A-20MG	30049099	U102231	03/23	236.75	169.11	8.50	6	6	1691.10
27.	5	15'S	PINOM-A-40MG	30049099	U101852	01/23	374.85	267.75	8.50	6	6	1338.75
28.	10	10'S	PINOM-H-20MG-TAB (1x15)	30049099	U102098	08/23	193.95	138.54	8.50	6	6	1385.40
29.	5	10'S	PINOM-H-40MG TAB (1x15)	30049099	U102099	08/23	347.00	247.86	8.50	6	6	1239.30
30.	24	10'S	PYZINA 750MG (#)	30049053	J200158	12/25	67.54	51.46	8.50	2.5	2.5	1235.04
31.	12	10'S	PYZINA 500MG (#)	30049053	J104181	09/25	44.46	33.87	8.50	2.5	2.5	406.44
32.	10	10'S	RABLET-L-CAP	30049039	S2181816L	11/23	260.10	185.79	8.50	6	6	1857.90
33.	10	10'S	RECOVIT-NP-TABLET	30049099	002H21PD	07/23	251.20	179.43	8.50	6	6	1794.30
34.	10	10'S	RESNER-PLUS TAB	30049099	SGUL0245	11/23	180.00	128.57	8.50	6	6	1285.70
35.	10	10'S	STARPRESS-R-XL 50MG	30049079	U102409	10/23	313.00	223.57	8.50	6	6	2235.70
36.	10	10'S	STARPRESS-XL 12.5MG	30049074	U200044	12/24	48.00	34.29	8.50	6	6	342.90

Continue Next Page.....

B = U102511

B = U101924

B = S21818135