

SHREE PHARMA

OFFICE NO-2, BASEMENT C-48,
DDA SHEDS, OKHLA INDUSTRIAL AREA,
PHASE-1 NEW DELHI-110020

Phone : 8851487788
D.L.No. : DL-TGB-136640, TGB-136641
GSTIN : 07APJPT1341R1Z9

174 7968

GST INVOICE

CREDIT

Invoice No 0000864
Invoice Date 12-03-2022
Due Date 12-03-2022

Order No. 0000864
Order Date 12-03-2022
L.R. No. L.R. Date 12-03-2022

Cases 0
Transport

Party Name: JOLLY ENTERPRISES (SALE)
B-116 FIRST FLOOR
OKHLA PHASE 1 NEW DELHI
07-DELHI
PHONE : 01168130000
D.L.No. : OKH-119352-119353
GSTIN : 07BDDPP4129A1ZY

S.	Qty.	MR	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	20+2	AJAN	5ML	OLOPAT E/D	GT10911	8/24	3004	180.50	128.93	6.00	6.00	6.00	2578.60	2714.74
2.	10	CHOK	10 ML	OSMOLUBE 3G	PZWAFF03	2/23	3004	280.00	200.20	12.00	6.00	6.00	2002.00	1973.18
3.	20	CHOK	10 ML	OSMOLUBE EYE DROP	PZWAAD06	10/23	3004	120.00	95.71	12.00	6.00	6.00	1714.20	1689.52
4.	20	NRI	10ML	MISTY FRESH	BH1233	8/23	3004	350.00	250.00	14.00	6.00	6.00	5000.00	4816.00
5.	20	NRI	5ML	ZYNOEE E/D	ODCOX02	11/23	3004	36.00	25.71	14.00	6.00	6.00	514.20	495.27
6.	8	OPTH	5ML	TROPAC P	PMRAT06	6/23	3004	92.40	66.00	14.00	6.00	6.00	132.00	508.56
7.	2	OPTH	5ML	ZOLINE PLUS	PMRAT07	11/23	3004	92.40	66.00	14.00	6.00	6.00	132.00	127.14
8.	2	OPTH	5ML	ZOLINE PLUS	D21121	8/23	3004	95.00	67.85	14.00	6.00	6.00	1357.00	1307.06
9.	10	SAPT	10ML	LUBRI-FRESH GEL	SLG-22	8/23	3004	133.00	95.00	13.00	5.00	6.00	950.00	925.68
<p style="text-align: center;">12109122 CGST 5.74% 1559.68</p>														
<p style="text-align: center;">Total Items :- 9 Total Qty :- 132</p>														
<p style="text-align: center;">Total 14776.00</p>														
<p style="text-align: center;">DIS AMT. 1778.53</p>														
<p style="text-align: center;">SGST PAYABLE 779.84</p>														
<p style="text-align: center;">CGST PAYABLE 779.84</p>														
<p style="text-align: center;">CR/DR NOTE 0.00</p>														
<p style="text-align: center;">Grand Total 14557.00</p>														

Rs. Fourteen Thousand Five Hundred Fifty Seven Only

MSG

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR SHREE PHARMA
Authorized Signatory