

** TAX INVOICE **

SAMS PHARMA PVT. LTD.

F-116, BHANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.
Phone : 011-66403699,9810920453,45008243

GSTIN : 07ABFCS5368E1Z6
State : Delhi State Code : 07

D.L.No. : DL-MDP-142680 DL-MDP-142681
E-mail : samspharmaprivatelimited@gmail.com

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
KOKHILA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : SB-21-877

Dated : 25/03/2022

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L No. : DL-OKH-119352

PAN No. : BDDPP4129A

Page 1 of 1

Handwritten notes:
DM
26/03/22
5:40 PM

Handwritten note: 744-0299

Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	GABAPIN ME	30049081	1*10	N2102006	06/23	10	200.00	142.86	11.00	6.0	6.0	1428.60
2.	LIPICURE 10	30049099	1*20	K2102178	09/24	40	123.00	87.86	11.00	6.0	6.0	3514.40
3.	LIPICURE 20	30049099	1*15	K2100866	04/24	40	223.78	159.85	11.00	6.0	6.0	6394.00
4.	PREGABID NT TAB	30049082	1*15	N2103018	10/23	60	329.00	235.00	12.00	6.0	6.0	14100.00
5.	REXIPRA 10MG	30049099	10	N2103200	10/23	30	90.94	64.96	11.00	6.0	6.0	1948.80
6.	VELTAM PLUS	30049099	15	N2101182	03/23	40	434.00	310.01	11.00	6.0	6.0	12400.40
7.	ZENOXA 450	30049082	10	V2100918	08/24	20	205.00	146.43	11.00	6.0	6.0	2928.60
8.	ZENOXA 600	30049082	10	N2102667	07/24	40	217.00	155.00	11.00	6.0	6.0	6200.00

Handwritten note: (123.20)

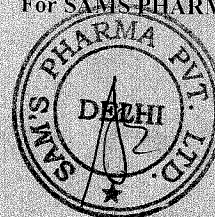
RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE -- NO NEGOCIATION

No of Items : 8	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 280	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	48600.37	
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	48914.80	0.00	5521.63	43393.17	12 %	2603.60	2603.60	0.00	TCS % 0.000	0.00
Make Time : 4:13PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 12:24 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total	48914.80	0.00	5521.63	43393.17		2603.60	2603.60	0.00	Inv. Amt.	48600.00
									R/Off	

Rupees: Forty Eight Thousand Six Hundred Only

E & O E

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Terms & Conditions :-

All disputes are subject to Delhi jurisdiction.
Prices of Medicines are subject to change without notice.

Bank Name : STANDARD CHARTERED IFSC CODE : SCEL0036029
Bank A/C : 54505901415 MICR No : 110036012
Branch : PUNJABI BAGH

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JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

TBM 8300

Bill No. : **SB-21-886**

Dated : **25/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L No. : DL-OKH-119352

PAN No. : BDDPP4129A

Page: 1 of 3

Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1	DIGENE TABS (MINT)	30049094	15,S	350020D7	10/24	200+40	21.95	15.68	12.00	6.0	6.0	3136.00
2	RYZODEG FLEX TOUCH	30043110	3ML	LP58685	10/23	20	1320.00	1056.00	8.00	2.5	2.5	21120.00
3	AZITHRAL 250	30049099	1*10	2108001817	11/23	60	118.45	84.61	10.00	6.0	6.0	5076.60
4	MONTINA L	30049039	1*10	SPL211712	10/23	9+1	64.50	46.07	10.00	6.0	6.0	414.63
5	BETALOC 50 MG	30049074	30	BFY009	05/23	30	150.30	107.36	12.00	6.0	6.0	3220.80
6	MEFTAL SPASS TAB	30049039	1*10	YMS21248	11/24	270+30	46.00	32.86	10.00	6.0	6.0	8872.20
7	NUCOXIA 120	30049069	1*10	I105258	11/23	15	204.25	145.90	15.00	6.0	6.0	2188.50
8	NUCOXIA 60MG	30049069	1*15	I104429	09/23	15	210.95	150.68	15.00	6.0	6.0	2260.20
9	ZYTANIX-5	30049099	1*10	I103745	07/23	10	267.50	191.08	12.00	6.0	6.0	1910.80
10	DYTOR PLUS 10	30049079	1*15	BA13647	11/23	20	89.30	63.78	10.00	6.0	6.0	1275.60
11	MONTAIR LC	30049099	1*15	SN11412	07/23	60	305.86	218.48	10.00	6.0	6.0	13108.80
12	HUMINSULIN 30/70	30043110	10ML	H3161	06/23	50	157.50	126.27	8.00	2.5	2.5	6313.50
13	VELGUT CAP	30049039	1*15	GVGC21013	03/23	10	241.57	172.55	14.00	6.0	6.0	1725.50
14	SURFAZ 5N	30049087	10GM	K21036	02/23	45+5	87.65	62.61	12.00	6.0	6.0	2817.45
15	CYPON SYP	30049039	200ML	ECO420:0	12/24	36+4	104.00	74.29	11.00	6.0	6.0	2674.44

*** ACKNOWLEDGEMENT ***

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B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SB-21-886**

Dated : **25/03/2022**

Inv. Amt. R/Off : **149787.00**

SIGNATURE

Continue Next Page.....

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Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
16	ZETA MET PLUS 20/1000	30043190	1*15	50210034	02/23	10	263.50	188.22	12.00	6.0	6.0	1882.20
17	LIV-52 (1)	30049011	100 TAB	372101756	10/24	125	120.00	82.50	12.00	6.0	6.0	10312.50
18	LIV-52 DS	30049011	60 TAB	372101721	10/24	52	155.00	106.57	12.00	6.0	6.0	5541.64
19	SENSOFORM TOOTHPASTE	30049099	60	SAG7GC4	06/25	9+1	81.00	57.86	4.00	6.0	6.0	520.74
20	LEVERA-250	30049082	1*15	V2200078	12/23	30	98.45	70.32	12.00	6.0	6.0	2109.60
21	VELTAM PLUS	30049099	15	N2101182	03/23	10	434.00	310.01	11.00	6.0	6.0	3100.10
22	CILACAR T	30049099	1*10	K4T21033	11/23	20	142.25	101.61	11.00	6.0	6.0	2032.20
23	INDOCAP SR	30049065	*10	JSR-221	07/24	10+1	125.00	89.29	12.00	6.0	6.0	892.90
24	IVABRAD 5MG	30042070	1*15	U102385	10/23	40	372.20	265.86	11.50	6.0	6.0	10634.40
25	SIGNOFAM TAB	30039031	1*10	065H21QI	07/23	36+4	113.25	80.89	11.00	6.0	6.0	2912.04
26	DOMPAN TAB	30049039	1*10 TAB	E10885	05/23	30	108.00	77.14	14.00	6.0	6.0	2314.20
27	NITROCONTIN 2.6TAB	30049099	1*30	P00121	11/23	60	282.00	201.43	12.00	6.0	6.0	12085.80
28	FARCNEM 200MG	30042019	1*10	PEY0078	01/23	10	942.00	672.87	12.00	6.0	6.0	6728.70
29	STORVAS 5MG (1X15)	30049099	10'S	SIC2383C	08/23	10	95.75	68.39	10.00	6.0	6.0	683.90
30	MEDIGAS	30049099	1*10	S212769	08/23	10	51.65	36.89	13.00	6.0	6.0	368.90

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31.	PHOSCU 400	30049099	1*10	SMST-21350	11/23	35	80.00	57.14	16.00	6.0	6.0	1999.90
32.	CARTIGEN 1500 (15)	30049099	1*15	CTTY21020	05/24	10	340.00	242.87	12.00	6.0	6.0	2428.70
33.	CARTIGEN DUO	30049099	1*10	TCDT21016	10/23	10	315.00	225.00	12.00	6.0	6.0	2250.00
34.	LIPICARD 160	30049099	10	28022099	05/23	10	148.50	106.07	11.00	6.0	6.0	1060.70
35.	DROTIN DS	30031000	1*15	TDSR-1328	08/23	30	185.50	132.50	12.00	6.0	6.0	3975.00
36.	MYOSPAZ FORTE	30049069	1*10	PL0091	09/23	10	280.00	200.00	12.00	6.0	6.0	2000.00

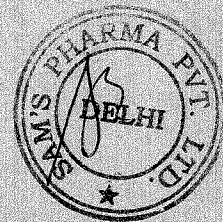
RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

No of Items : 36	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 1503	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	149787.16	
Made By : MASTER	27433.50	0.00	2194.68	25238.82	5%	630.97	630.97	0.00	LESS CN	0.00
Print By : MASTER	124515.64	0.00	14438.56	110077.08	12%	6604.66	6604.66	0.00	TCS % 0.000	0.00
Make Time : 6:30PM	0.00	0.00	0.00	0.00	18%	0.00	0.00	0.00		
Print Time : 12:25 pm	0.00	0.00	0.00	0.00	28%	0.00	0.00	0.00		
Total :	151949.14	0.00	16633.24	135315.90		7235.63	7235.63	0.00	Inv. Amt. R/Off	149787.00

Rupees: One Lakhs Forty Nine Thousand Seven Hundred Eighty Seven Only

E.&O.E.

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

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Prices of Medicines are inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029
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Branch : PUNJABI BAGH