



B-93, 1ST & 2ND FLOOR, SECTOR-67, NOIDA-201301(U.P.)
 PHONE : 0120-6083333 PAN : AAECA7452K
 DL. No. : UP1620B000086, UP1621B000086
 GSTIN : 09AAECA7452K1ZD FSSAI : 12719055000353
 CIN : U51397DL2004PTC126490
 MSME : UDYAM-DL-09-0002941

TAX INVOICE
 DIRECT
 INV No : N/98788
 Inv Date : 07/03/2022
 Due Date : 17/03/2022 [1002611]
 eWay No :

JOLLY ENTERPRISES
 B-116 FT FLOOR POKETB OKHLA PH 1
 PHASE-1
 OKHLA, NEW DELHI - 110020, DELHI - 07
 PHONE : 991142269 01168130000,
 GSTIN : 07BDDPP4129A1ZY PAN : BDDPP4129A
 DL NO : OKH-119352, OKH-009353,
 ORD NO : REF NO :

Handwritten signature and date:
 10/03/22

HSN	QTY	FREE	MFG	PACK	PRODUCT DESCRIPTION	BATCH	EXP.	DIS%	GST%	M.R.P.	RATE	AMOUNT																																																														
35049099	920		FOU	5GM	ARGIN SACHET	15SAG237	11/23	8.5	12.0	49.00	24.50	22540.00																																																														
30049099	580		FOU	5GM	ARGIN SACHET	15SAG338	11/23	8.5	12.0	49.00	24.50	14210.00																																																														
<table border="1"> <thead> <tr> <th>T. PROD</th> <th>AMOUNT</th> <th>SCH AMT</th> <th>DISC AMT</th> <th>TAXABLE</th> <th>IGST</th> <th>IGST AMT</th> <th>SGST AMT</th> <th>TOTAL AMT</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.0%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>5.0%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1</td> <td>36750.00</td> <td>0.00</td> <td>3123.75</td> <td>33626.25</td> <td>12.0%</td> <td>4035.15</td> <td>37661.40</td> <td>0.00</td> </tr> <tr> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>18.0%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>28.0%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1-1500</td> <td>36750.00</td> <td>0.00</td> <td>3123.75</td> <td>33626.25</td> <td></td> <td>4035.15</td> <td>37661.40</td> <td>0.00</td> </tr> </tbody> </table>												T. PROD	AMOUNT	SCH AMT	DISC AMT	TAXABLE	IGST	IGST AMT	SGST AMT	TOTAL AMT	0	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	5.0%	0.00	0.00	0.00	1	36750.00	0.00	3123.75	33626.25	12.0%	4035.15	37661.40	0.00	0	0.00	0.00	0.00	0.00	18.0%	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	28.0%	0.00	0.00	0.00	1-1500	36750.00	0.00	3123.75	33626.25		4035.15	37661.40	0.00
T. PROD	AMOUNT	SCH AMT	DISC AMT	TAXABLE	IGST	IGST AMT	SGST AMT	TOTAL AMT																																																																		
0	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00																																																																		
0	0.00	0.00	0.00	0.00	5.0%	0.00	0.00	0.00																																																																		
1	36750.00	0.00	3123.75	33626.25	12.0%	4035.15	37661.40	0.00																																																																		
0	0.00	0.00	0.00	0.00	18.0%	0.00	0.00	0.00																																																																		
0	0.00	0.00	0.00	0.00	28.0%	0.00	0.00	0.00																																																																		
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JRN NO : fka97f6672ea041b293d37468d254d2f1dd0c9758f2904a20adb61354e1ac94 Ack No : 142211066931169 07/03/2022 19:07
 POS : DELHI - 07 Tax Is Payable On Reverse Charge : No Purnendu [14:57:17]
 MED. REP. : MOHIT TRIPATHI (9131746121) | MFRG : FOURTIS LAB - SPECIALIS
 In Words : THIRTY-SEVEN THOUSAND SIX HUNDRED SIXTY-ONE ONLY.
 For: ARKAY MEDICOS PVT. LTD.
 Authorized Signatory