

ISHWAR PHARMACEUTICALS

29-A, GR. FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,
BHAGAT SINGH ROAD, DELHI-110051.

Tel No. : 9899135123, 9871117700, 8851822510, 9625324944

PAN : AAHF12051E

GST No. : 07AAHF12051E12S

D.L. No. : 20B-115819/21B-115820

E-mail : ishwarpharma94@gmail.com

JOLLY ENTERPRISES

B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW-DELHI
110020

JPN-8094

Tel No. :

GST No. : 07BDDPP4129A12Y

D.L. No. : OKH-119353, 119352

TAX INVOICE

Invoice No. : S3-21-39056

Invoice Date : 17/03/2022

State : Delhi

State Code : 07

Due Date :

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	30	ALLEGRA-180MG. TAB.	SANOFI	30049039	10 TAB	2NG002	12/23	228.37	146.81	4404.30	-1.50	5006.80	163.12	268.22	268.22
2.	15	ENTEROGERMINA VIAL	SANOFI	30029030	1 BOX	11160	04/23	544.40	349.97	5249.55	-1.50	5967.69	388.86	319.70	319.70
3.	10	TOUJEO 450+1NJ SOLO	SANOFI	30043110	1*1	AF190A	09/23	1831.33	1347.86	13478.60	-1.50	14364.82	1465.06	342.02	342.02
4.	10	COQ LC TAB	UNIVERSA	21069099	10 TAB	LN21001BR	11/23	964.00	588.20	5882.00	-1.50	7044.87	653.56	537.32	537.32
5.	60	DEPURA DROP SF 5ML	UNIVERSA	30045036	4X5ML	SG2161	11/23	95.00	61.02	3664.20	-1.50	4165.46	67.83	223.15	223.15
6.	15	LANTUS U100 SOLOSTAR PEN	CIPLA	30043190	30 TAB	JE7883A	04/24	1099.11	808.95	12134.25	-1.50	12932.08	879.29	307.91	307.91
7.	60	AMLOPRES 5 TABS	CIPLA	30049072	30 TAB	SN12202	10/24	87.69	56.37	3382.20	-1.50	3844.89	62.64	205.98	205.98
8.	108+12	AMLOPRES AT TAB	CIPLA	30049072	1*15	SA13205	10/24	148.59	95.52	10316.16	-1.50	11727.40	106.14	628.25	628.25
9.	20	DYTOR-40MG. TAB.	CIPLA	30049079	10 TAB.	SN11788	08/24	197.64	127.05	2541.00	-1.50	2888.62	141.17	154.75	154.75
10.	45+5	LEVOFLOX-500MG TAB.	CIPLA	30042034	1X10.	SBI1522	10/24	90.49	58.17	2617.65	-1.50	2975.73	64.64	159.41	159.41
11.	20	TIOVA ROTACAPS	CIPLA	30049099	1*30	BA11987	12/22	312.81	201.09	4021.80	-1.50	4571.99	223.44	244.93	244.93
12.	10	RAPILIF 8 CAP	IPCA LAB	30049099	10 TAB	JD011004S	11/23	441.60	283.88	2838.80	-1.50	3227.14	315.42	172.88	172.88
13.	200	ZERODOL-SP TAB.	IPCA LAB	30049099	10 TAB.	FND052012AS	04/24	107.60	69.17	13834.00	-1.50	15726.49	76.86	842.49	842.49

for short item call # whatapp on 9899135123

No of Items :	13	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount:
Made By :	MASTER	5882.00	0.00	-88.23	5970.23	14%	537.32	9%	537.32	18%	0.00	LESS CN:
Print By :	MASTER	52869.66	0.00	-793.03	53662.69	6%	3219.76	6%	3219.76	12%	0.00	TCS AMT :
Print Time :	1:06 pm	25612.85	0.00	-384.19	25997.04	2.5%	649.93	2.5%	649.93	5%	0.00	TDS AMT :
Make Time :	4:14PM	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	
Total :		84364.51	0.00	-1265.45	85629.96		4407.01		4407.01		0.00	94538.00

Invoice Amount in Words (Rs.) : Ninety Four Thousand Five Hundred Thirty Eight Only

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.

(Computer Generated Invoice)

For ISHWAR PHARMACEUTICALS

E.&OE.

Acknowledgement

Invoice No. : S3-21-39056

Invoice Date : 17/03/2022

Inv. Amt. R/Off

94538.00

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