

ISHWAR PHARMACEUTICALS

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

Tel No. : 9899135123, 9871117700, 8851822510, 9625329944

PAN : AAHF12051E1ZS

GST No. : 07AAHF12051E1ZS

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

E-mail : ishwarpharma94@gmail.com

FSSAI No. : 13316003000302

State Code : 07

State : Delhi

JOLLY ENTERPRISES

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

Tel No. : 8092

GST No. : 07BDDPP4129A1ZV

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

PAN : BDDPP4129A

State : Delhi
State Code : 07

Invoice No. : S3-21-39057
Invoice Date : 17/03/2022

Due Date :
Page: 1 of 1

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	10	CARDACE-10MG. TAB.	SANOFI	30049071	10 TAB	JNG008	10/24	370.91	238.45	2384.50	-1.50	2710.71	264.94	145.22	145.22
2.	50	SOFRAMYCIN CREAM 30 GM	SANOFI	30041090	30 GM	EI240	05/24	55.35	35.59	1779.50	-1.50	2022.93	39.54	108.37	108.37
3.	20	CLACAR-20MG. TAB.	UNIQUE P	30049099	10 TAB	YWC21038	06/23	161.88	104.07	2081.40	-1.50	2366.14	115.62	126.76	126.76
4.	10	MYORIL-4MG. TAB.	UNIVERSA	30049099	10 TAB	2NG001	12/23	251.30	161.55	1615.50	-1.50	1836.49	179.50	98.38	98.38
5.	12	PRINOSA CAP	UNIVERSA	21069099	15 S	UN21001G1	10/23	285.00	173.90	2086.80	-1.50	2499.36	193.22	190.63	190.63
6.	36+4	CYCLOPAM TAB.	INDOCO P	30049039	10 TAB.	CEB2KB7	10/22	51.20	32.91	1184.76	-1.50	1346.83	36.57	72.15	72.15
7.	10	SM FIBRO CAP	INDOCO P	30049099	10'S	SCM31C15	11/23	258.00	165.86	1658.60	-1.50	1885.50	184.29	101.01	101.01
8.	50	ACTIVIR 400 DT	CPILA	30049099	1X5.	SN12209	01/24	69.10	44.42	2221.00	-1.50	2524.84	49.36	135.26	135.26
9.	50+10	OFLOX-200 TAB.	CPILA	30042034	1X10.	SB11376	10/24	80.52	51.76	2588.00	-1.50	2942.04	57.51	157.61	157.61
10.	18+2	URIMAX-0.4MG.30 CAP	CPILA	30049099	30 CAP	SA133548	05/24	366.84	235.83	4244.94	-1.50	4825.65	262.03	258.52	258.52
11.	10	ALFUSIN TAB.	CPILA	30049099	15 TAB	BA13375	10/23	271.52	174.55	1745.50	-1.50	1984.28	193.94	106.30	106.30
12.	50+10	NORELOX 400 TAB	CPILA	30049099	1X10.	RC1137	09/23	70.97	45.62	2281.00	-1.50	2593.04	50.69	138.91	138.91
13.	10	RAPILIF D 4/0.5 CAP	IPCA LAB	30049099	10 CAP	LC1012	08/23	255.00	163.93	1639.30	-1.50	1863.55	182.14	99.83	99.83

for short item call # whatapp on 9899135123

Packing Time : 12:17
Bank Name : KOTAK MAHINDRA BANK
Bank A/C No. : 2214392339
IFSC Code : KKBK0004599
MICR Code :

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.

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	2086.80	0.00	-31.30	2118.10	14%	190.63	9%	190.63	18%	0.00	31401.36
Print By :	MASTER	25424.00	0.00	-381.36	25805.36	6%	1548.32	6%	1548.32	12%	0.00	31.40
Print Time :	1:02 pm	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
Make Time :	4:16pm	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	
Total :		27510.80	0.00	-412.66	27923.46		1738.95		1738.95		0.00	31433.00

Invoice Amount in Words (Rs.) : Thirty One Thousand Four Hundred Thirty Three Only

Invoice No. : S3-21-39057
Invoice Date : 17/03/2022

Acknowledgement

Inv. Amt. : 31433.00
R/Off

JOLLY ENTERPRISES

For ISHWAR PHARMACEUTICALS

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

For ISHWAR PHARMACEUTICALS

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BHAGAT SINGH ROAD, DELHI-110051.

Tel No. : 9899135123, 9871117700, 8851822510, 9625524944

PAN : AAHFI2051E

GST No. : 07AAHFI2051E1Z5

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

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FSSAI No. : 13316003000302

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TAX INVOICE

JOLLY ENTERPRISES

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

Tel No. :

GST No. :

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

PAN : BDDPP4129A

State : Delhi
State Code : 07

Invoice No. : S3-21-39058
Invoice Date : 17/03/2022

Due Date :

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	10	AMARYL MV 1MG. TAB	SANOFI	30049099	10 TAB	AMB21021	11/23	168.40	108.25	1082.50	-1.50	1230.58	120.28	65.92	65.92
2.	15	AMARYL-2MG. TAB.	SANOFI	30049099	30 TAB.	2MG004	12/24	191.98	123.42	1851.30	-1.50	2104.55	137.13	112.74	112.74
3.	10	CORDARONE-X 200MG. TAB.	SANOFI	30049079	10 TAB	1MG014	10/24	189.66	121.92	1219.20	-1.50	1385.99	121.92	74.25	74.25
4.	6	DEPURA KIDS VITAMIN D3	SANOFI	30045036	400 IU	K42144	05/23	175.65	112.91	677.46	-1.50	770.14	125.46	41.26	41.26
5.	50	LASILACTONE-50MG TAB.	SANOFI	30049099	10 TAB	1NA0090	10/24	53.59	34.45	1722.50	-1.50	1958.14	38.28	104.90	104.90
6.	2/7+3	RANTAC 300MG TAB	UNIQUE P	30049033	1X10.	GR621232	05/23	71.39	45.90	1239.30	-1.50	1408.83	51.00	75.47	75.47
7.	10	FENOLIP 145 MG.	CIPLA	30049099	1X10	SN20166	12/23	213.75	137.41	1374.10	-1.50	1562.07	152.68	83.68	83.68
8.	18+2	NOVAMOX 500MG CAP	CIPLA	30041030	1X6.	KO10369	10/23	108.69	69.87	1257.66	-1.50	1429.70	77.64	76.59	76.59
9.	55+5	CIPILOX 500MG TAB	CIPLA	30042013	1X10.	SB11551	11/24	40.99	26.35	1449.25	-1.50	1647.51	29.28	88.26	88.26
10.	200+20	CIPILOX EYE DROP	CIPLA	36042013	5 ML	A410444	09/24	17.05	10.96	2192.00	-1.50	2491.86	12.18	133.49	133.49
11.	20	LEVOLIN INHALER.	CIPLA	30049091	1 UNIT.	SN20092	05/23	212.28	136.47	2729.40	-1.50	3102.78	151.63	166.22	166.22
12.	5	ZEROSTAT VT SPACER	CIPLA	90192090	1 KIT	16121062	09/26	436.59	280.67	1403.35	-1.50	1595.32	311.85	85.46	85.46
13.	20	HCO5 200 MG	IPCA LAB	30049099	15 TAB	GP00810195H	11/25	99.78	64.13	1282.60	-1.50	1458.06	71.26	78.11	78.11

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	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	28%	0.00	22145.53
Print By :	MASTER	19480.62	0.00	-292.21	19772.83	6%	1186.35	6%	1186.35	12%	0.00	2215
Print Time :	1:03 pm	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
Make Time :	4:18 PM	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	
Total :		19480.62	0.00	-292.21	19772.83		1186.35		1186.35		0.00	22168.00

Invoice Amount in Words (Rs.) : Twenty Two Thousand One Hundred Sixty Eight Only

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.
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Uliplox 500mg
Acknowledgement

JOLLY ENTERPRISES

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

Invoice No. : S3-21-39058

Invoice Date : 17/03/2022

Inv. Amt. R/Off **22168.00**

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