

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. : 07AAHF12051E1Z5
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. :
GST No. : 07BDDPP4129A1ZV
D.L. No. : OKH-119353, 119352

State : Delhi
State Code : 07
PAN : BDDPP4129A

Invoice No. : S3-21-39059
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.	20 METROGYL GEL	UNIQUE P	30049022	30GM	PGD1015	10/23	83.86	53.91	1078.20	-1.50	1225.69	59.90	6.0	65.66
2.	50 METROGYL SYP 60ML	UNIQUE P	30049022	60ML	QSM22004	12/24	30.24	21.41	1070.50	-1.50	1216.94	23.28	6.0	65.19
3.	45+5 NOVAMOX 250MG CAP	CPLA	30041030	1X15.	KO10445	11/23	37.12	23.86	1073.70	-1.50	1220.59	26.51	6.0	65.39
4.	30+3 NUTROLIN-B PLUS CAP.	CPLA	30045039	15 CAP	RC1192	07/23	50.50	32.46	973.80	-1.50	1107.01	36.07	6.0	59.30
5.	10 FOLTRAX-10MG TAB.	IPCA LAB	30049042	1X10.	AT-031221	11/24	127.78	87.62	876.20	-1.50	933.80	97.36	2.5	22.23
6.	10 GLYCINORM-OD 30MG.TA	IPCA LAB	30043190	30 TAB.	BVD131007AK	11/24	134.25	86.31	863.10	-1.50	981.17	95.90	6.0	52.56
7.	10 XTOR-20MG. TAB.	IPCA LAB	30049099	10 TAB.	CRT051005AK	08/24	149.18	95.90	959.00	-1.50	1090.19	106.56	6.0	58.40
8.	10 VILDA -M 1000	EMCURE	30049099	1*10T	EL6KO21018	10/23	152.75	98.20	982.00	-1.50	1116.33	109.11	6.0	59.80

for short item call # whatapp on 9899135123

Packing Time : 11.50
Bank Name : KOTAK MAHINDRA BANK
Bank A/C No. : 1214392339
IFSC Code : KKBK0004599
MICR Code :

No of Items :	8	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	8891.72
Print By :	MASTER	7000.30	0.00	-105.02	7105.32	9%	0.00	9%	0.00	18%	0.00	0.00
Print Time :	1:06 pm	876.20	0.00	-13.14	889.34	6%	426.30	6%	426.30	12%	0.00	8.89
Make Time :	4:20PM	0.00	0.00	0.00	0.00	2.5%	22.23	2.5%	22.23	5%	0.00	
Total :		7876.50	0.00	-118.16	7994.66	0%	448.53	0%	448.53	0%	0.00	8901.00

Invoice Amount in Words (Rs.) : Eight Thousand Nine Hundred One 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.&O.E.

Acknowledgement

Invoice No. : S3-21-39059
Invoice Date : 17/03/2022

Inv. Amt. : 8901.00
R/Off

For ISHWAR PHARMACEUTICALS

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INDUSTRIAL AREA PHASE-1, NEW DELHI