

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. : 07AAHF12051E1ZS

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

E-mail : ishwarpharma94@gmail.com

FSSAI No. : 13316003000302

State Code : 07

State : Delhi

** TAX INVOICE **

JOLLY ENTERPRISES

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

PAN : BDDPP4129A

State Code: 07

State : Delhi

Tel No. : 07BDDPP4129A1ZY

GST No. : OKH-119353, 119352

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

Invoice No. : S3-21-39060

Invoice Date : 17/03/2022

Due Date :

State : Delhi

State Code: 07

State : Delhi

State Code: 07

State : Delhi

State Code: 07

State : Delhi

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Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	10	AMARYL-1MG. TAB.	SANOFI	30049099	30 TAB	JNG026	11/24	120.80	77.66	776.60	-1.50	882.85	86.29	47.30	47.30
2.	10	BETANICARDBIA CAP	UNIQUE P	30049079	1X10	AB121004	06/24	127.59	82.03	820.30	-1.50	932.52	91.14	49.96	49.96
3.	90	METROGYL 200MG TAB	UNIQUE P	30049022	10'S	AM221073	11/25	11.59	8.21	738.90	-1.50	839.98	8.92	45.00	45.00
4.	10	COLLAFLEX PRO SACHET	UNIVERSA	30049099	1 BOX	JN22004G1	12/23	1200.00	732.10	7321.00	-1.50	8768.36	813.50	668.77	668.77
5.	3	MEGA FREEFLEX TAB.	UNIVERSA	30049069	1X10.	JN21001B R	11/23	430.41	276.69	830.07	-1.50	943.62	307.43	50.55	50.55
6.	10+2	CI0BEN-G CREAM.	INDOCO P	30042019	1*20 GM	CCT5AD4	12/23	139.40	89.61	896.10	-1.50	1018.68	99.57	54.57	54.57
7.	10	KIDDODENT PASTE	INDOCO P	30049099	75 GM.	KAF5AD4	12/23	115.00	73.93	739.30	-1.50	840.43	82.14	45.02	45.02
8.	9+1	SENSODENT KF PASTE 100GM	INDOCO P	30049099	100GM.	SAD7BDC9	01/26	146.00	93.86	844.74	-1.50	960.29	104.29	51.44	51.44
9.	9+1	MONTAIR-LC KID SYP	CIPLA	30049099	60 ML	GL1634	10/23	115.61	74.32	668.88	-1.50	760.37	82.58	40.73	40.73
10.	10	ACVIR CREAM BIG	CIPLA	30049099	10GM	D2006	12/24	133.10	85.56	855.60	-1.50	972.65	95.07	52.11	52.11
11.	10	DYTOR PLUS-20MG TAB.	CIPLA	30049079	1X15	SN12294	11/23	116.38	74.82	748.20	-1.50	850.56	83.13	45.57	45.57
12.	10	FEBUGIP-40MG. TAB.	CIPLA	30049099	10 TAB.	GD21020	09/24	138.34	88.93	889.30	-1.50	1010.96	98.81	54.16	54.16
13.	9+1	LEVOFLOX-750MG TAB.	CIPLA	30042034	1X10.	SB11168	08/24	61.33	39.43	354.87	-1.50	403.41	43.81	21.61	21.61
14.	10	CTD-T AM 12.5/40/5	IPCA LAB	30049079	10T	PLRAX19	02/23	118.50	76.18	761.80	-1.50	866.01	84.64	46.39	46.39

for short item call # whatapp on 9899135123

No of Items	14	Gross Amt	Scm. Amt	Disc. Amt	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	CGST	SGST
Made By :	MASTER	7321.00	0.00	-109.82	7430.62	14%	0.00	668.77	9%	668.77	18%	0.00
Print By :	MASTER	9924.66	0.00	-148.85	10073.51	6%	604.41	604.41	6%	604.41	12%	0.00
Print Time :	1:07 pm	0.00	0.00	0.00	0.00	2.5%	0.00	0.00	2.5%	0.00	5%	0.00
Make Time :	4:21 PM	0.00	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0%	0.00
Total :		17245.66	0.00	-258.67	17504.33		1273.18	1273.18		1273.18		1273.18

Invoice Amount in Words (Rs.) : Twenty Thousand Seveny One Only

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

JOLLY ENTERPRISES

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

Acknowledgement

Invoice No. : S3-21-39060
Invoice Date : 17/03/2022

1200

ISHWAR PHARMACEUTICALS

Inv. Amt. : 20071.00
R/Off

For ISHWAR PHARMACEUTICALS