

**ISHWAR PHARMACEUTICALS**

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

Tel. No. : 9899135123, 9871117700, 8851822510, 9625324944  
PAN : AAHFI2051E

GST No. : 07AAHFI2051E1Z5  
D.L. No. : 208-115819/21B-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. : 07BDDPP4129A1Z7  
D.L. No. : OKH-119353,119352

**\*\* TAX INVOICE \*\***

Invoice No. : S3-21-39062  
Invoice Date : 17/03/2022  
State : Delhi  
State Code : 07  
PAN : BDDPP4129A

Sr.	QTY.	Product Name	Company	HSN COD	Pack	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR	CGST	SGST
1.	20	DAONIL TAB	MULTI PH	30049099	1*30T	ANA0014	11/23	44.33	26.95	539.00	-1.50	612.75	31.66	32.83	32.83
2.	10	CARDACE-2.5MG. TAB.	SANOPI	30049071	15 TAB	2NG001	12/24	83.78	53.86	538.60	-1.50	612.28	59.84	32.80	32.80
3.	10	CORBARONE-100MG. TAB.	SANOPI	30049079	10 TAB	ING009	10/24	95.66	61.50	615.00	-1.50	699.13	68.33	37.45	37.45
4.	10	TRENTAL-400MG. TAB	SANOPI	30049099	15 TAB	2NA0005	01/25	68.67	44.14	441.40	-1.50	501.78	49.05	26.88	26.88
5.	10	VALPARIN CHRONO 500MG.	SANOPI	30049081	10 TAB	ING070	10/24	108.86	69.98	699.80	-1.50	795.54	77.76	42.62	42.62
6.	3	CLACAR TC 12.5MG. TAB	UNIQUE P	30049099	10 TAB	KIT21007	05/23	177.00	113.79	341.37	-1.50	388.07	126.43	20.79	20.79
7.	10	METROGYL ER TAB	UNIQUE P	30049022	10 TAB	GEE22004	12/23	62.19	39.98	399.80	-1.50	454.50	44.42	24.35	24.35
8.	10+2	RANTAC-MPS SUSP.	UNIQUE P	30049099	170 ML.	PRS21044	11/23	101.08	64.98	649.80	-1.50	738.69	72.20	39.57	39.57
9.	10	DENTOGEL LIQUID	UNIQUE P	30049029	15GMS	DAC1K11	04/24	89.00	57.21	572.10	-1.50	650.36	63.57	34.84	34.84
10.	9+1	FEBREX PLUS TAB. (1x15)	INDOCO P	30049093	10 TAB.	FEK4ADC4	12/24	83.85	53.90	485.10	-1.50	551.46	59.90	29.54	29.54
11.	10	REXIDIN-M FORTE GEL	INDOCO P	30049099	15 GM	RDD6LC2V	11/23	69.00	44.36	443.60	-1.50	504.29	49.29	27.02	27.02
12.	9+1	SENSOFORM PASTE 100G#	INDOCO P	30049099	100GM	SAG10LC4	11/25	120.00	77.14	694.26	-1.50	789.23	85.71	42.28	42.28
13.	20	ASTHALIN ROTA CAPS.	CIPLA	30049091	60'S	SA13468	11/24	52.31	33.63	672.60	-1.50	764.61	37.36	40.96	40.96
14.	10	LEFNO 10MG.TAB.	IPCA LAB	30049099	10 TAB.	GOU011011AS	10/23	112.33	72.21	722.10	-1.50	820.89	80.23	43.98	43.98

for short item call # whatapp on 9899135123

Packing Time : 12:15  
Bank Name : KOTAK MAHINDRA BANK  
Bank A/C No. : 2214392339  
IFSC Code : KKBK0004599  
MICR Code :

No of Items	14	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount:
Made By :	V	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	28%	0.00	8883.58
Print By :	MASTER	7814.53	0.00	-117.23	7931.76	9%	0.00	9%	0.00	18%	0.00	0.00
Print Time :	1:03 pm	0.00	0.00	0.00	0.00	6%	475.91	6%	475.91	12%	0.00	0.00
Make Time :	4:31pm	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	0.00
<b>Total :</b>		<b>7814.53</b>	<b>0.00</b>	<b>-117.23</b>	<b>7931.76</b>	<b>9%</b>	<b>475.91</b>	<b>9%</b>	<b>475.91</b>	<b>18%</b>	<b>0.00</b>	<b>8892.00</b>

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.

Invoice Amount in Words (Rs.) : Eight Thousand Eight Hundred Ninety Two Only  
(Computer Generated Invoice)  
For ISHWAR PHARMACEUTICALS  
E.&O.E.

**Acknowledgement**

Invoice No. : S3-21-39062  
Invoice Date : 17/03/2022

Inv. Amt. : 8892.00  
R/Off

For ISHWAR PHARMACEUTICALS

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

W.B = RDD 310202