

** TAX INVOICE **

SAMS PHARMA PVT. LTD.

GSTIN : 07ABFCS5368E1Z6

State : Delhi State Code : 07

F-116, BHANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.
Phone : 011-66403699,9810920453,45008243

D.L.No. : DL-MDP-142680 DL-MDP-142681

E-mail : samspharmaprivatelimited@gmail.com

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-I, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SB-21-907**

Dated : **26/03/2022**

GST No. : 07BDDPP4129AIZY State Code : 07, State : Delhi

D.L.No. : DL-OKH-119352

PAN No. : BDDPP4129A

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Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	THYRONORM 88MG	30049082	1*120	AEG2647	07/23	10	205.99	147.14	10.00	6.0	6.0	1471.40
2.	ONDEM MD4	30049035	10	21443620	10/23	80	52.61	37.58	11.00	6.0	6.0	3006.40
3.	MONOCEF O 200MG	30042019	1*10	BPL213437	10/23	9+1	169.00	120.71	9.00	6.0	6.0	1086.39
4.	MONOCEFF 1GM INJ.	30042019	1VIAL	BPL213749	04/24	100+90	60.52	43.23	9.00	6.0	6.0	4323.00
5.	ORNOF TAB	30049029	1*10AT	SPL211624	10/23	24+6	130.50	93.22	8.50	6.0	6.0	2237.28
6.	BETALOC 25	30049074	1*10	BTY021	07/24	30	99.00	70.72	11.00	6.0	6.0	2121.60
7.	AMLOPRES TL TAB	30049099	1*15	BA13455	09/23	30	110.89	79.20	10.00	6.0	6.0	2376.00
8.	SEROFLO 250 ROTACAPS	30049099	1	SA11947	06/23	30	431.16	307.98	17.00	6.0	6.0	9239.40
9.	ZIFI CV 200	30042019	*10	011K081	04/23	10	278.00	198.57	11.00	6.0	6.0	1985.70
10.	ZIFI O	30042039	1*10	981G005	06/23	10	152.00	108.57	10.00	6.0	6.0	1085.70
11.	MOBIZOX TAB	30049061	10'S	FHY0645	08/24	20	197.00	140.72	10.00	6.0	6.0	2814.40
12.	NEOSPORIN POWDER	30042099	10GM	BF419	10/23	27+3	86.00	61.43	7.00	6.0	6.0	1658.61
13.	MEZOL EYE DROP	30049099	10ML	MZ-562	09/23	25	76.00	54.29	12.00	6.0	6.0	1357.25
14.	BETADINE OINT. 20GM	30049087	20GM	PP0621	11/23	40	116.92	83.52	8.00	6.0	6.0	3340.80

RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

No of Items : 14	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 545	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	37803.06
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN 0.00
Print By : MASTER	38103.93	0.00	4351.21	33752.72	12 %	2025.17	2025.17	0.00	TCS % 0.000 0.00
Make Time : 1:45PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	
Print Time : 11:44 am	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	
Total :	38103.93	0.00	4351.21	33752.72		2025.17	2025.17	0.00	Inv. Amt. 37803.00

Rupees: Thirty Seven Thousand Eight Hundred Three Only

E & O.E.

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Terms & Conditions :-
All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029
Bank A/C : 54505901415
Branch : PUNJABI BAGH MICR No : 110036012