

** TAX INVOICE **

2/3

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-21-912**
Dated : **26/03/2022**
GST No. : 07BDDPP4129A1ZY 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.	HUMINSULIN 30/70 CAR	30043110	5'S	D370637A	08/23	63	1945.00	1556.00	8.00	2.5	2.5	98028.00
2.	HUMINSULIN 30/70 CAR	30043110	5'S	D342105A	05/23	28	1945.00	1556.00	8.00	2.5	2.5	43568.00
3.	HUMINSULIN 30/70 CAR	30043110	5'S	D339468A	05/23	9	1945.00	1556.00	8.00	2.5	2.5	14004.00
4.	HUMINSULIN 30/70 CAR	30043110	5'S	D339468A	05/23	15	1945.00	1556.00	8.00	2.5	2.5	23340.00

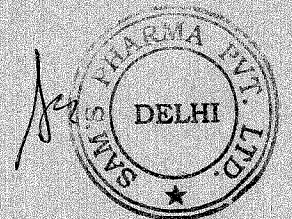
RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

No of Items : 4	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	172856.02
Tot Qty : 115	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	LESS CN	0.00
Made By : MASTER	178940.00	0.00	14315.20	164624.80	5 %	4115.61	4115.61	0.00	TCS % 0.000	0.00
Print By : MASTER	0.00	0.00	0.00	0.00	12 %	0.00	0.00	0.00		
Make Time : 5:09PM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 12:35 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Inv. Amt.	172856.00
Total :	178940.00	0.00	14315.20	164624.80		4115.61	4115.61	0.00	R/Off	

Rapees: One Lakhs Seventy Two Thousand Eight Hundred Fifty Six Only

E.&O.E.

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of All Items are inclusive of all taxes.

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