

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

0120

JOLLY ENTERPRISES

B-116 1ST FLOOR, POKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
110020
Tel No. :
GST No. : 07BDDPP4129A1ZY
D.L. No. : OKH-119353,119352

Invoice No. : S3-21-39201
Invoice Date : 19/03/2022
Due Date :
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. 200	ASTHALIN CFC IHN	CPLA	30049091	200MD	BA20033	11/23	142.51	91.61	18322.00	-1.50	20828.45	101.79	6.0	1115.81	6.0	1,115.81

for short item call # whatapp on 9899135123

Packing Time : 12:00
Bank Name : KOTAK MAHINDRA BANK
Bank A/C No. : 2214392339
IFSC Code : KKBK0004599
MICR Code :

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount:
	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	28%	0.00	20828.45
Made By : MASTER	0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	18%	0.00	0.00
Print By : MASTER	18322.00	0.00	-274.83	18596.83	6%	1115.81	6%	1115.81	12%	0.00	20.83
Print Time : 11:39 am	0.00	0.00	0.00	0.00	2.5%	0.00	2.5%	0.00	5%	0.00	
Make Time : 6:30PM	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00	0%	0.00	
Total :	18322.00	0.00	-274.83	18596.83		1115.81		1115.81		0.00	20849.00

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.) : Twenty Thousand Eight Hundred Forty Nine Only
(Computer Generated Invoice)
For ISHWAR PHARMACEUTICALS
E.&O.E.

Acknowledgement

Invoice No. : S3-21-39201
Invoice Date : 19/03/2022

Inv. Amt. : 20849.00
R/Off

For ISHWAR PHARMACEUTICALS

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