

TRU 7890

**SUNNYSONS**  
**PHARMACEUTICAL DISTRIBUTORS**  
 7, FIRST FLOOR,  
 MIL INDUSTRIAL AREA, DELHI-95.  
 Tel: 011-40115076, 9990929777



**M/s JOLLY ENTERPRISES**  
 B-116 FIRST FLOOR OKHLA PHASE-1 NEW DELHI-110020

Ph.No.:  
 GST : 07BDDPP4129A1ZY

DMC.No.: OKH-  
 119352/113953

Invoice No. : 0059213

Date : 08-03-2022  
 Due Date : 08-03-2022

IGST.C.NO. : DL-SHA-115573(20B)115574(21B) TAN NO. : DELS58875F  
 Email: SUNNYSONS@GMAIL.COM  
 NO. : 07AACFS6320B1ZP FSSAI : 23320004000522

**GST INVOICE**

Rack	Qty.	Pack	Co.	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Net Amt
	10	250ML	GALDER	CETAPHIL GENTLE SKN CLNSR	52AR10	1/24	33049930	563.00	381.71	8.50	9.00	9.00	4121.31
	12	30GM	GALDER	BENZAC AC 2.5% GEL	7Z27	10/23	30045090	124.00	88.57	8.50	6.00	6.00	1000.20
	12	30GM	GALDER	BENZAC AC 5% GEL	GY62	9/23	30045090	295.00	210.71	8.50	6.00	6.00	2591.24
	12	30GM	GALDER	BENZAC AC 5% GEL	YZ31	10/23	30045090	295.00	210.71	8.50	6.00	6.00	2232.67
30-F	10	125ML	GALDER	CETAPHIL GENTLE SKN CLEANSER	B2AR17	12/23	33049930	305.00	206.78	8.50	9.00	9.00	1701.87
93	5	80GM	GALDER	CETAPHIL MO CREAM	B2CF07	1/24	33049930	465.00	315.25	8.50	9.00	9.00	1595.73
92	10	10GM	GALDER	DESOWEN CREAM	2AW01	12/23	30043200	318.00	155.71	8.50	6.00	6.00	475.00
	10+2	10	SEAGUL	LEVOTAC M TAB	03FLMS051	11/23	300490	64.90	46.36	8.50	6.00	6.00	797.10
	11+1	10	SEAGUL	LEVOTAC MAX TAB	PH10AA03	10/24	300490	99.00	70.71	8.50	6.00	6.00	146.34
	20+4	10	SEAGUL	LEVOTAC TAB	DCCR1036	11/23	300490	10.00	7.14	8.50	6.00	6.00	1427.44
47-A	15+3	10	SEAGUL	MUCIDAY TAB	38TMU033	10/23	300490	130.00	92.86	8.50	6.00	6.00	327.74
	10	30	SEAGUL	NVM TAB	EOCR1022	5/23	300490	44.77	31.98	8.50	6.00	6.00	843.37
47-C	24	10	SEAGUL	SUPERSPAS RF TAB	JMCR1071	11/23	30049099	48.00	34.29	8.50	6.00	6.00	786.83
127-A	5	15GM	MOHRIS	ACLIND BP 5 GEL	CZBD2	4/23	300490	215.00	153.57	8.50	6.00	6.00	863.70
127-B	20	10	MOHRIS	ALORTI TAB	LOITB004	10/24	300490	59.00	42.14	8.50	6.00	6.00	348.44
127-B	4	75GM	MOHRIS	ASTAR OINT	901A0	6/23	300490	119.00	85.00	8.50	6.00	6.00	2159.30
127-C	10	100ML	MOHRIS	DEERSIL AF BODY WASH	KFC01	12/23	300490	298.00	210.71	8.50	6.00	6.00	1000.20
	10	200ML	MOHRIS	DEERSIL H BODY LOT.	803	5/24	330499	278.00	188.87	8.50	9.00	9.00	1000.20
127-A	10	15GM	MOHRIS	ETAZE AF CREAM	MHC01	12/23	300490	119.00	85.00	8.50	6.00	6.00	885.73
143-B	10	30ML	MOHRIS	ETAZE AF SOLUTION	MEC01	12/23	300490	121.00	86.43	8.50	6.00	6.00	8725.28
	40	100ML	MOHRIS	REJUGLOW SKIN R F/W	2804	12/24	33049990	298.00	202.03	8.50	9.00	9.00	58.55
	1	30ML	MOHRIS	SACLO TOPICAL SOL	CLB01	12/22	300490	80.00	57.14	8.50	6.00	6.00	579.77
	9	30ML	MOHRIS	SACLO TOPICAL SOL	CLB03	11/23	300490	88.00	62.86	8.50	6.00	6.00	2104.48
127-A	5	20GM	MOHRIS	TACVIDO FORTE OINT	TRB04	10/23	300490	575.00	410.71	8.50	6.00	6.00	

**SHORTAGE ITEMS** =====>  
 CETAPHIL MOIST LOTION 100ML

*Jandy*  
 11/56  
*Boban*  
 09/03/22

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL 34290.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 55
GST 12.00	20045.33	0.00	1703.85	1100.51	1100.51	2201.02	CGST PAYBLE 22559.33
GST 18.00	17431.05	0.00	1481.63	1435.44	1435.44	2870.88	ADD/LESS 0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>37476.38</b>	<b>0.00</b>	<b>3185.48</b>	<b>2535.95</b>	<b>2535.95</b>	<b>5071.90</b>	<b>GRAND TOTAL 39363.00</b>

Rs. Thirty Nine Thousand Three Hundred Sixty Three Only  
 Sales Man: PrepBy: SAROVER  
 DATE: 19-02-2022 TOTAL ITEM: 24 Print Time : 10:39:20  
 Cases: 0 Cash Amt. 0.00

**Terms & Conditions**  
 Bills not paid due date will attract 24% interest.  
 ALL disputes subject to DELHI Jurisdiction only  
 A/C NAME: SUNNYSONS BANK: HDFC BRANCH: VIVEK VIHAR  
 A/C No: 50200026216942 IFSC: HDFC0001672

Reciver  
 For SUNNYSONS