

A.R. PHARMA

16/82 B-4 BASEMENT, JOSHI ROAD,
KAROLBAGH, NEW DELHI-110005

Phone : 011-23629369,42637585 E-Mail : arpharma79@gmail.com

TAX INVOICE

DL.No. :20,20B 109959,60 21,21B 109961,62

GSTIN : 07AZYP53680H1Z1

TIME : 17:06

M/s JOLLY ENTERPRISES

B-116 IST FLOOR POCKET B OKHLA
INDUSTRIAL AREA PHASE I State : 07
NEW DELHI

Phone No.:9911422259,9911422253

D.L.No.: OKH-119352-119353

GSTIN : 07BDDPP4129A1ZY

Invoice No.: **0009261**

Date : **12-03-2022**

Order No. :

Date : 12-03-2022

TIME : **2:43**

Date : 12-03-2022

Cases : **2**

Transport : **A.R. PHARMA**

E-WAY BILL NO.:

111-8005

S.	Product	HSN	Pack	Batch	Exp.	Qty.	Free	M.R.P.	Rate	Gst%	Dis%	Amount
1	CREON 25000 ✓	30049099	10'S	CNB21017	9/23	10	-	900.66	643.34	12.00	12.00	6433.40
2	GENTEAL GEL ✓	30049099	10ML	3Q94	3/24	20	-	422.00	301.44	12.00	10.00	6028.80
3	SIMBRINZA E/D ✓	30042019	5ML	21F29VA	5/23	19	-	580.00	414.30	12.00	11.00	7871.70
4	TRAVATAN E/D ✓	30042019	2.5ML	21K03BI	10/23	20	-	800.00	571.44	12.00	13.00	11428.80
5	PAN D CAP ✓	30049039	15'S	21443925	11/23	450	-	190.00	122.14	12.00	2.00	54963.00
6	KOMBIGLYZA XR 5/500MG ✓	30049059	7'S	NC0239	4/24	24	-	360.50	257.51	12.00	10.50	6180.24
7	FORACORT 400 R/C ✓	30049099	30'S	SA13087	10/23	20	-	216.72	154.81	12.00	10.00	3096.20
8	ROZAT 10MG ✓	30049072	15'S	E2103282	8/23	10	-	181.34	129.53	12.00	12.00	1295.30
9	BENALGIS TAB ✓	30049099	10S	SH21021	10/23	12	-	115.50	82.51	12.00	13.00	990.12
10	SURFAZ SN CREAM ✓	30049087	10GM	K21036	2/23	45	-	87.65	62.61	12.00	12.00	2817.45
11	TRILUMA CREAM ✓	30049099	15GM	GZ97	11/23	20	-	645.00	460.73	12.00	15.00	9214.60
12	EUMOSONE M CREAM ✓	30043200	15GM	EL438	3/23	12	-	111.25	79.47	12.00	10.00	953.64
13	FLUTIVATE OINT ✓	30043200	20GM	W34F	8/23	12	-	175.30	125.22	12.00	10.00	1502.64
14	BACLOF 10 ✓	30043110	10TAB	N2102673	8/24	10	-	113.19	86.25	5.00	11.00	862.50
15	AJADUO 25/5 ✓	30049099	10'S	104327	5/24	63	-	820.00	615.00	12.00	9.00	38745.00
16	MACVESTIN 500 ✓	21069099	10'S	MVT21012	1/24	10	-	452.00	306.44	18.00	11.00	3064.40
17	FOLVITE TAB ✓	30045039	45TAB	FN1912	3/23	200	10	69.14	53.21	12.00	10.00	10642.00
18	MECOBAL OD ✓	30045039	10'S	T-1235	10/23	30	-	119.50	85.37	12.00	12.00	2561.10
						28						

(2) mecobal od (short)

TOTAL C/F 168650.89

Continued ...2

GRAND TOTAL

Terms & Conditions

Cheque Return Charges RS.250/-.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For A.R. PHARMA

Checked By _____
E.&O.E.

Authorised signatory

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

A.R. PHARMA

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Page No...2

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B-116 IST FLOOR POCKET B OKHLA
INDUSTRIAL AREA PHASE I State : 07
NEW DELHI

Phone No.:9911422259,9911422253
D.L.No.: OKH-119352-119353
GSTIN : 07BDDPP4129A1ZY

Invoice No.: 0009261

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Cases :

Transport : A.R.PHARMA

E-WAY BILL NO.:

S.	Product	HSN	Pack	Batch	Exp.	Qty.	Free	M.R.P.	Rate	Gst%	Dis%	Amount
A.R. PHARMA												

CLASS	SUB TOTAL	SCHEME	DISC.	SGST	CGST	TOTAL	GST TOTAL	DIS.	AMOUNT
GST 5.00%	862.50	0.00	94.88	19.19	19.19	767.62	38.38		
GST 12.00%	164723.99	0.00	12892.97	9109.85	9109.85	151831.02	18219.70	GST PAYABLE	13324.93
GST 18.00%	3064.40	0.00	337.08	245.46	245.46	2727.32	490.92	CR/DR NOTE	18749.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NET TOTAL	0.00
TOTAL	168650.89	0.00	13324.93	9374.50	9374.50	155326.0	18749.00	PARTY TOTAL	174075

Rs. One Lakh Seventy Four Thousand Seventy Five Only

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For A.R. PHARMA

certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Neesh
Authorised signatory

Goods Supplied by :
TEMISED & CUSTOMISED BILL CHECKED & SIGNED BY.: