

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 : 07AZYPS3680H1ZI

TIME : 11:33

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.: **0009589** Date : **25-03-2022**
Order No. : Date : 25-03-2022
TIME *2:21 @ 2018* Date : 25-03-2022
Cases *2:21 @ 2018*
Transport : A.R. PHARMA
E-WAY BILL NO.:

10270

S.	Product	HSN	Pack	Batch	Exp.	Qty.	Free	M.R.P.	Rate	Gst%	Dis%	Amount
1	DIVAA OD 250	30049082	10'S	N2103337	11/23	10	-	98.00	70.00	12.00	11.00	700.00
2	GABAPIN 300MG	30049081	15'S	N2103363	11/24	90	-	338.00	241.43	12.00	11.00	21728.70
3	GABAPIN ME 100	30049099	10'S	K2102543	11/23	30	-	174.00	124.29	12.00	11.00	3728.70
4	GABAPIN ME 100	30049099	10'S	K2102543	11/23	10	-	174.00	124.29	12.00	11.00	1242.90
5	GABAPIN SR 450	3004	10'S	N2103101	4/24	40	-	320.00	228.57	12.00	11.00	9142.80
6	GABAPIN SR 450	3004	10'S	N2103101	4/24	30	-	320.00	228.57	12.00	11.00	6857.10
7	LAMEZ 100MG	30049081	10'S	N2103256	10/23	40	-	189.00	135.00	12.00	11.00	5400.00
8	LAMEZ 100MG	30049081	10'S	N2103256	10/23	50	-	189.00	135.00	12.00	11.00	6750.00
9	LEVERA 750MG	30049082	10'S	V2101197	11/23	10	-	204.18	145.85	12.00	11.00	1458.50
10	LEVERA SOLUTION	30049082	100ML	L1521605	11/24	20	-	409.92	292.80	12.00	11.00	5856.00
11	LIPICURE 10MG	30049099	15TAB	K2100751	3/24	40	-	123.20	88.00	12.00	11.00	3520.00
12	LIPICURE 10MG	30049099	15TAB	K2100751	3/24	40	-	123.20	88.00	12.00	11.00	3520.00
13	LIPICURE 20MG	30049099	15TAB	K2100866	4/24	40	-	223.78	159.85	12.00	11.50	6394.00
14	MOZA 5MG	30049039	10'S	K2102230	10/24	10	-	82.00	58.57	12.00	11.00	585.70
15	OLIMELT 10MG	30049099	10'S	K2102311	10/24	20	-	84.50	60.36	12.00	11.00	1207.20
16	OLIMELT-5MG	30049099	10TAB	K2102074	9/24	34	-	45.50	32.50	12.00	11.00	1105.00
17	PREGABID NT	30049082	15TAB	N2103110	10/23	50	-	329.00	235.00	12.00	11.00	11750.00
18	PREVA GOLD 20	30049069	10'S	VZAC14	7/23	10	-	206.00	147.15	12.00	11.00	1471.50
19	PTH-30MG	30049099	10S	K2101407	6/23	30	-	741.00	529.30	12.00	13.00	15879.00
20	PTH-30MG	30049099	10S	N2102581	7/24	10	-	741.00	529.30	12.00	13.00	5293.00
21	QUTAN 25MG	30049089	10'S	N2103457	11/24	20	-	55.00	39.28	12.00	11.50	785.60
22	QUTAN SR 100MG	30049089	10'S	N2101613	5/24	20	-	106.00	75.72	12.00	11.00	1514.40
23	RABIUM-DSR	30049099	15'S	N2103359	11/23	60	-	176.00	125.72	12.00	11.00	7543.20
24	REJUNEX CD 3	21069099	10S	K2102444	11/23	60	-	215.00	145.77	18.00	11.00	8746.20
25	REJUNEX CD 3	21069099	10S	K2102505	11/23	30	-	215.00	145.77	18.00	11.00	4373.10
26	REJUNEX CD 3	21069099	10S	K2102582	11/23	30	-	215.00	145.77	18.00	11.00	4373.10
27	REJUNEX CD 3	21069099	10S	K2200138	12/23	30	-	215.00	145.77	18.00	11.00	4373.10
28	REJUNEX OD CAP	30045034	10'S	N2103111	4/23	70	-	179.00	127.86	12.00	11.00	8950.20
29	REXIPRA 10MG	30049099	10'S	N2102544	8/23	30	-	90.94	64.96	12.00	11.50	1948.80
30	REXIPRA 5MG	30049099	10'S	N2102540	8/23	20	-	51.18	36.56	12.00	11.00	731.20

TOTAL C/F 156929.00

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.

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

Checked By _____
E.&O.E.

For A.R. PHARMA
Authorised signatory

A.R. PHARMA

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Page No...2

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INDUSTRIAL AREA PHASE I State : 07
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S.	Product	HSN	Pack	Batch	Exp.	Qty.	Free	M.R.P.	Rate	Gst%	Dis%	Amount
31	REXIPRA-15MG	30049099	10s	K2101601	7/23	20	-	143.50	102.50	12.00	11.00	2050.00
32	RISDONE 2MG	30049099	10'S	N2103568	11/24	50	A2	42.06	30.04	12.00	11.00	1502.00
33	TYNEPT	30049061	10'S	INRD21006	9/23	40	-	123.50	88.21	12.00	11.00	3528.40
34	VALPROL CR 750	30049081	10'S	N2103205	10/23	20	-	144.00	102.86	12.00	11.00	2057.20
35	VB7 HAIR	21069099	10'S	VBT21025	4/23	20	-	175.00	118.65	18.00	11.00	2373.00
36	VELTAM -F TAB	30049099	10'S	N2002051	6/23	20	-	338.00	241.43	12.00	11.00	4828.60
37	VELTAM PLUS	30049099	15'S	N2101182	3/23	40	-	434.00	310.01	12.00	11.00	12400.40
38	ZENOXA 450MG	30049082	10TAB	V2100980	9/24	20	-	205.00	146.43	12.00	11.00	2928.60
39	ZENOXA 600MG	30049082	10TAB	N2102146	6/24	40	-	217.00	155.03	12.00	11.00	6201.20
40	ZENOXA OD 600	30049081	10'S	V2100924	8/23	30	-	254.00	181.43	12.00	11.00	5442.90
41	ZENOXA OD 450MG	30049082	10'S	V2100921	8/23	10	-	208.00	148.57	12.00	11.00	1485.70

HSN CODE	TAX%	AMOUNT	TAX	QTY
30049069	12.00	1309.63	157.16	10
30049039	12.00	521.27	62.56	10
30049099	12.00	64410.51	7729.26	494
30049081	12.00	31982.95	3837.94	200
30049082	12.00	27038.19	3244.58	160
30049089	12.00	2043.08	245.18	40
3004	12.00	14239.91	1708.80	70
30045034	12.00	7965.68	955.88	70
21069099	18.00	21572.27	3883.04	170
30049061	12.00	3140.28	376.84	40
30049081	12.00	4844.18	581.30	30

(8) B = N2102959 mg - 42.06
EX - 9/24

GST 157495.68*6+6%=9449.75SGST+9449.75CGST.21572.27*9+9%=1941.52SGST+1941.52CGST. ---PHONE NO 23629369 , 42637585

CLASS	SUB TOTAL	SCHEME	DISC.	SGST	CGST	TOTAL	GST TOTAL	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS.
GST 12.00%	177488.50	0.00	19992.82	9449.75	9449.75	157495.68	18899.50	GST PAYABLE
GST 18.00%	24238.50	0.00	2666.23	1941.52	1941.52	21572.27	3883.04	CR/DR NOTE
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NET TOTAL
TOTAL	201727.00	0.00	22659.05	11391.27	11391.27	179068.0	22782.54	PARTY TOTAL
								201850

Rs. Two Lakh One Thousand Eight Hundred Fifty Only

Terms & Conditions

Cheque Return Charges RS.250/-.
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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.

Neeraj
Authorised signatory

Goods Supplied by :

ITEMISED & CUSTOMISED BILL CHECKED & SIGNED BY.: