

ARISTO
 PHARMACEUTICALS PRIVATE LIMITED
NEW DELHI BRANCH
 29 DLF, INDUSTRIAL AREA, KIRTI
 NAGAR
 New Delhi - 110015
 [07] DELHI

Phone: 01125926401/25926403/
 Fax: 01125926404
 Email: delhi.br@aristopharma.co.in

GST INVOICE FOR SUPPLY OF GOODS

PARTY ADDRESS
 JOLLY ENTERPRISES
 B-116, 1ST FLOOR, POCKET-B,
 OKHLA INDUSTRIAL AREA
 NEW DELHI - 110020
 [07] DELHI
 Phone:9911022259

GST INV No: 21501009608 **Date:** 04/03/2022
Ref No.: 9100820069
P.OrderNo.: 2165/MF1 **Date:** 02/03/2022
PI No: M1 - 5010004762 **Date:** 03/03/2022
L.R No:
Transporter: LOCAL
Distance:
Case Lot: 00000 **Due Date:** 11/03/2022

PAN No: BDDPP4129A
GSTIN: 07BDDPP4129A1ZY
Drug Lc1.: DL-OKH-119352/20B
Drug Lc2.: DL-OKH-119353/21B
Drug Lc3.:
Food Lc.: 13320009000073

Our PAN: AAACA4495N
Our GSTIN: 07AAACA4495N1ZA
Our Drug Lc1.: DL-MTN-136014/20B
Our Drug Lc2.: DL-MTN-136015/21B
Our Drug Lc3.:
Our Food Lc.: 13319007000628

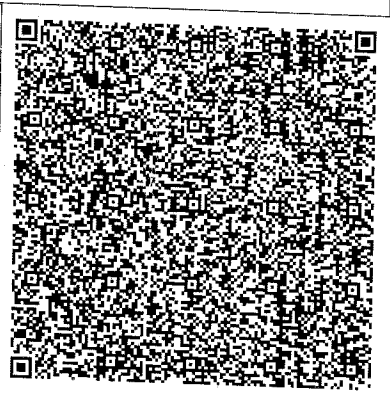
DM-7720

| HSN CODE | PRODUCT DESCRIPTION | PACKING | BATCH NO. | EXPIRY DATE | M.R.P | RET PRICE | STK PRICE | TOTAL QTY | PROM DISC% | TOTAL VALUE | PRO DISC VALUE | NET VALUE |
|---------------|---------------------------------------|---------|------------|-------------|--------|-----------|-----------|-----------|------------|------------------|-----------------|------------------|
| 30049039 | ARISTO PANTOP 40 TABS. 15'S (SL) | 15'S | SPM211809 | 202405 | 147.00 | 105.00 | 94.50 | 100 | 0.00 | 9,450.00 | 0.00 | 9,450.00 |
| 30059090 | MEGAHEAL GEL | 200GMS | VAC2116 | 202311 | 655.00 | 467.86 | 421.07 | 10 | 0.00 | 4,210.70 | 0.00 | 4,210.70 |
| 30049029 | ORNOF TABS | 10'S | SPL211624 | 202310 | 130.50 | 93.22 | 83.90 | 50 | 20.00 | 4,195.00 | 839.00 | 3,356.00 |
| 30049099 | ARISTO DAROLAC CAPS. 10'S (SL) | 10'S | MPK214628 | 202303 | 105.00 | 75.00 | 67.50 | 50 | 0.00 | 3,375.00 | 0.00 | 3,375.00 |
| 30049099 | NEW DAROLAC SC (SL) 10x2G STICK POUCH | 10X2G | MPL215104 | 202304 | 135.00 | 96.43 | 86.79 | 24 | 0.00 | 2,082.96 | 0.00 | 2,082.96 |
| 30042019 | MONOCEF SB 1GM INJ | VIAL | DLL210674 | 202310 | 173.70 | 124.07 | 111.66 | 24 | 58.33 | 2,679.84 | 1,563.24 | 1,116.60 |
| 30049029 | ARISTO ITRAFIX 200MG CAPS 8'S (SL) | 8'S | PCITC21109 | 202311 | 175.00 | 125.00 | 112.50 | 12 | 16.67 | 1,350.00 | 225.00 | 1,125.00 |
| 30042019 | MONOCEF O 200MG TABS | 10'S | BPL213437 | 202310 | 169.00 | 120.71 | 108.64 | 10 | 10.00 | 1,086.40 | 108.64 | 977.76 |
| 30049039 | ARISTO PANTOP DSR CAPS | 10'S | SPM211768 | 202311 | 140.00 | 100.00 | 90.00 | 10 | 0.00 | 900.00 | 0.00 | 900.00 |
| 30049099 | GABAMAX 75MG CAPS | 10'S | SPM211917 | 202311 | 136.00 | 97.14 | 87.43 | 10 | 0.00 | 874.30 | 0.00 | 874.30 |
| 30049069 | ACECLO SPAS | 10'S | 102021106 | 202311 | 125.90 | 89.93 | 80.94 | 10 | 0.00 | 809.40 | 0.00 | 809.40 |
| 30049099 | MEGAGLIPTIN TAB | 10'S | BPM214165 | 202311 | 87.00 | 62.14 | 55.93 | 12 | 0.00 | 671.16 | 0.00 | 671.16 |
| 30049099 | ZEROTUSS SUSP (SUGARFREE) | 100ML | PAELZ2111 | 202304 | 99.95 | 71.39 | 64.25 | 10 | 0.00 | 642.50 | 0.00 | 642.50 |
| 30042019 | MONOCEF O KID 50MG TAB | 10'S | BPJ212943 | 202308 | 93.00 | 66.43 | 59.79 | 10 | 0.00 | 597.90 | 0.00 | 597.90 |
| 30049039 | GRANDEM TABS 1MG | 10'S | MPH213654 | 202307 | 80.75 | 57.68 | 51.91 | 10 | 0.00 | 519.10 | 0.00 | 519.10 |
| 30042019 | MONOCEF 125mg INJ | VIAL | BPK213325 | 202403 | 37.20 | 26.57 | 23.91 | 30 | 16.67 | 717.30 | 119.55 | 597.75 |
| 30049099 | ZEROTUSS SUSP | 60ML | PAEL2110 | 202304 | 74.20 | 53.00 | 47.70 | 10 | 0.00 | 477.00 | 0.00 | 477.00 |
| 30049039 | MONTINA L SYRUP | 60ML | MTN21024 | 202309 | 66.00 | 47.14 | 42.43 | 10 | 10.00 | 424.30 | 42.43 | 381.87 |
| 30049039 | MONTINA L TABS | 10'S | SPL211712 | 202310 | 64.50 | 46.07 | 41.46 | 10 | 10.00 | 414.60 | 41.46 | 373.14 |
| 30049099 | ZEROTUSS XP DROPS | 15ML | DPL212434 | 202304 | 52.00 | 37.14 | 33.43 | 10 | 10.00 | 334.30 | 33.43 | 300.87 |
| 30042070 | CEFADROX 500mg TAB 10S | 10'S | BPL213818 | 202310 | 45.25 | 32.32 | 29.09 | 10 | 0.00 | 290.90 | 0.00 | 290.90 |
| 30041060 | MEGAPEN KID TABS | 10'S | MPM215400 | 202311 | 24.45 | 17.46 | 15.71 | 20 | 0.00 | 314.20 | 0.00 | 314.20 |
| 30049099 | DAROLAC AQUA | 6X5ML | D0721 | 202309 | 174.00 | 124.29 | 111.86 | 20 | 10.00 | 2,237.20 | 223.72 | 2,013.48 |
| 30042070 | CEFADROX 250mg DRY SYRUP | 30ML | BPL213754 | 202310 | 39.00 | 27.86 | 25.07 | 10 | 0.00 | 250.70 | 0.00 | 250.70 |
| 30041060 | MEGAPEN 1gm INJ | VIAL | MPM205138 | 202211 | 36.70 | 26.22 | 23.60 | 12 | 0.00 | 283.20 | 0.00 | 283.20 |
| 30041060 | MEGAPEN 1gm INJ | VIAL | MPA220013 | 202312 | 40.15 | 28.68 | 25.81 | 13 | 30.77 | 335.53 | 103.24 | 232.29 |
| 30042070 | CEFADROX 125mg DRY SYRUP | 30ML | BPK213317 | 202309 | 21.17 | 15.12 | 13.61 | 10 | 0.00 | 136.10 | 0.00 | 136.10 |
| Total: | | | | | | | | | | 39,659.59 | 3,299.71 | 36,359.88 |

GST 12% Taxable Value: 36,359.88 **CGST Value:** 2,181.60 **SGST Value:** 2,181.60 **IGST Value:** 0.00 **Total GST:** 4,363.20
 Less 0.00% Cash Discount 0.00

Continued to Page # 2
 Sale Credit Value: 37,729.05 **Freight:** To be Billed Paid To be Paid
 Total Discount Amount: 0.00 **MR/FO Name:**
 ODN No: 21501009608 **TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 38.00**

Remarks:
Adjustments:
 ACK No. 172211039419303
 ACK Date. 2022-03-04
 IRN No. 3f7bc6b214372c3b2c458c59077cba7765d00276702b a34c4077abe51c6734ee
 EWAYBILL No. 701244402732
 EWAYBILL Date. 2022-03-04
 Vehicle No.: DL01LAE2473



| Sale | Taxable Rs | TAX% | Total |
|--------------|------------|------|-----------------|
| Sale 01 | | | |
| Sale 02 | | | |
| Sale 03 | | | |
| Sale 09 | | | |
| Sale 10 | | | |
| Total | | | 37729.05 |

Debit A/C No. 101460 **Gross Amount**
 Add D/N Amount: 0.00
 Less C/N Amount: 0.00
 Round off:
Amount Payable:

Amount in words
 Subject to Mumbai Jurisdiction. All bills will be subject to interest @ 18% P.A. + 18% GST if not paid within 21 days from the date of MTR. We certify that the goods specified in this invoice do not contravene in any way the provision of Section 18 (Drugs & Cosmetics) Act. 1940

Bank Details
Bank A/c Name: Aristo Pharmaceuticals Private Limited
Bank Name: STATE BANK OF INDIA - MOTI NAGAR
A/c Number: 10080565451
IFSC Number: SBIN0031568

Regd Office: Mercantile Chambers, 3rd Floor, 12, J.N. Heredia Marg, Ballard Estate, Mumbai-400 001. Phone:22617909,22617746,22617749, CIN No. U24239MH1971PTC015425
Head Office: 23-A.Shah Industrial Estate, Off Veera Desai Road, Jyoti Wire House, Andheri(west), Mumbai-400 053, FAX NO.022-22615604 Email-id:aristo@aristopharma.co.in

Shashi Kumar
 Authorized Signatory