

**ARISTO**

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

Phone: 01125926401/25926403/  
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**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

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

**GST INV No:** 21501009609 **Date:** 04/03/2022  
**Ref No.:** 9100820073  
**P.OrderNo.:** 2165/MF3 **Date:** 02/03/2022  
**PI No:** M3 - 5030002471 **Date:** 03/03/2022  
**L.R No:**  
**Transporter:** LOCAL  
**Distance:**  
**Case Lot:** 00000 **Due Date:** 11/03/2022  
**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

*TRM-7713*

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
30049099	AMBRODIL SYRUP 100ml	100ML	DPA220079	202406	69.45	49.61	44.65	90	0.00	4,018.50	0.00	4,018.50
30049099	AMBRODIL S SYP	100ML	MPL214884	202404	30.20	21.57	19.41	80	10.00	1,552.80	155.28	1,397.52
30049099	AMBRODIL S SYP	100ML	MPM215255	202405	30.20	21.57	19.41	10	10.00	194.10	19.41	174.69
30049099	MIFTY KIT	KIT	TG220006	202401	435.61	311.15	280.04	25	80.00	7,001.00	5,600.80	1,400.20
30049029	CLINGEN VAGINAL SUPPOSITORIES	7'S	9421010	202304	144.00	102.86	92.57	10	0.00	925.70	0.00	925.70
30042019	OMNICEF O 200 TABLETS	10'S	BPK213337	202309	98.72	70.51	63.46	28	28.57	1,776.88	507.68	1,269.20
30049099	AMBRODIL LX SYRUP	400ML	DPJ212084	202302	83.00	59.29	53.36	10	10.00	533.60	53.36	480.24
<b>Total:</b>										<b>16,002.58</b>	<b>6,336.53</b>	<b>9,666.05</b>

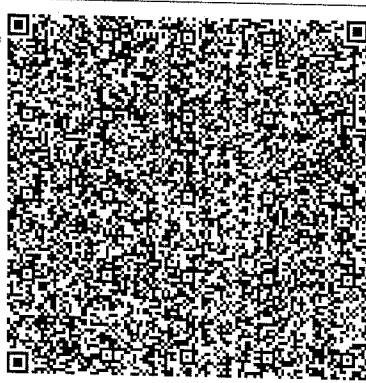
GST 12% Taxable Value: 9,666.05 CGST Value: 579.95 SGST Value: 579.95 IGST Value: 0.00  
Less 0.00% Cash Discount 0.00  
Total GST: 1,159.90

*om*  
*04/03/22*  
*3:35 PM*

Sale Credit Value: 9,666.05 Freight:  To be Billed  Paid  To be Paid

Total Discount Amount: 0.00 MR/FO Name: TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 10.00

**Remarks:**  
**Adjustments:**  
: CN- 9110107089 14/12/2021 Rs 2903.00



**ACK No.** 172211039420239  
**ACK Date.** 2022-03-04  
**IRN No.** 068b41af776297549bfe8bb3442d66026bd87a834625087311313837b7112d21  
**EWAYBILL No.** 731244402801  
**EWAYBILL Date.** 2022-03-04  
**Vehicle No :** DL01LAE2473

Sale	Amount
Sale 01	7340.15
Sale 02	0.00
Sale 03	2325.90
Sale 09	0.00
Sale 10	0.00

Taxable Rs	TAX%	Total
9,666.05	6%	CGST 579.95
9,666.05	6%	SGST 579.95

Debit A/C No. 101460	Gross Amount	10,825.95
Add D/N Amount:		0.00
Less C/N Amount:		2903.00
Round off:		+0.05
<b>Amount Payable:</b>		<b>7,923.00</b>

Amount in words Rupees Seven Thousand Nine Hundred Twenty Three Only.

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

For Aristo Pharmaceuticals Private Limited  
*[Signature]*  
Authorized Signatory

**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