



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: 21501009610 **Date:** 04/03/2022
Ref No.: 9100820076
P.OrderNo.: 2165/MF2 **Date:** 02/03/2022
PI No: M2 - 5020003422 **Date:** 03/03/2022
L.R No: **Date:**
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

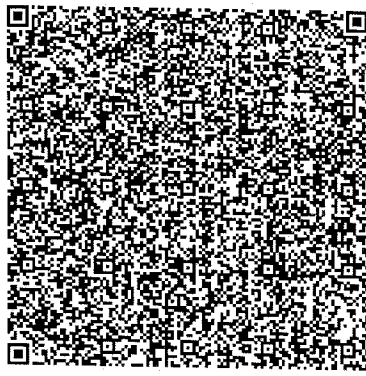
HSN CODE	PRODUCT DESCRIPTION	PACKING	BATCH NO.	EXPIRY DATE	M.R.P	RET PRICE	STK PRICE	TOTAL QTY	PROM DISC%	TOTAL VALUE	PRO DISC VALUE	NET VALUE	
30042099	MIKACIN 100mg INJ	VIAL	BLM210603	202411	30.60	23.31	20.98	40	45.00	839.20	377.64	461.56	
Total:											839.20	377.64	461.56
Less 0.00% Cash Discount													0.00
Total GST:													23.08
GST 5% Taxable Value: 461.56 CGST Value: 11.54 SGST Value: 11.54 IGST Value: 0.00													
30049084	ZYMOFLAM TABLETS	10'S	21S2GTC240	202306	225.35	160.97	144.87	10	0.00	1,448.70	0.00	1,448.70	
30041090	MEGA CV 228.5MG POWDER OS 30ML (SL)	30ML	MPM215157	202305	60.82	43.44	39.10	30	16.67	1,173.00	195.50	977.50	
30049063	FLEXON SUSPENSION 60ML	60ML	DPJ212048	202408	32.25	23.03	20.73	10	10.00	207.30	20.73	186.57	
Total:											2,829.00	216.23	2,612.77
Less 0.00% Cash Discount													0.00
Total GST:													313.52
GST 12% Taxable Value: 2,612.77 CGST Value: 156.76 SGST Value: 156.76 IGST Value: 0.00													
21069099	SOFTERON GOLD TABLET	10'S	63TSG158	202306	150.00	101.70	91.53	10	0.00	915.30	0.00	915.30	
21069099	ARISTOZYME GOLD TABS	10'S	TEZ21027	202303	85.00	57.62	51.86	12	0.00	622.32	0.00	622.32	
Total:											1,537.62	0.00	1,537.62
Less 0.00% Cash Discount													0.00
Total GST:													276.78
GST 18% Taxable Value: 1,537.62 CGST Value: 138.39 SGST Value: 138.39 IGST Value: 0.00													

Sale Credit Value: 4,611.95 Freight: To be Billed Paid To be Paid

Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501009610 TDS is deductible @0.10% on this invoice under section 194Q by the customer. TDS Amount = Rs. 5.00

Remarks:
Adjustments:



ACK No. 172211039420886
ACK Date. 2022-03-04
IRN No. a665f66c1cac1dd71deb50eb2ffc4ac853e319d727dc4233f2ed742c98be0c9
EWAYBILL No. 721244402907
EWAYBILL Date. 2022-03-04
Vehicle No : DL01LAE2473

Sale 01	1164.07
Sale 02	0.00
Sale 03	2532.58
Sale 09	915.30
Sale 10	0.00

Taxable Rs	TAX%	Total	
461.56	2.5%	CGST	11.54
461.56	2.5%	SGST	11.54
2,612.77	6%	CGST	156.76
2,612.77	6%	SGST	156.76
1,537.62	9%	CGST	138.39
1,537.62	9%	SGST	138.39

Debit A/C No. 101460 Gross Amount 5,225.33
Add D/N Amount: 0.00
Less C/N Amount: 0.00
Round off: -0.33
Amount Payable: 5,225.00

Amount in words Rupees Five Thousand Two Hundred Twenty Five 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

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