



**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

*JRM-7714*

**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.:** 21501009611 **Date:** 04/03/2022  
**Ref No.:** 9100820079  
**P.OrderNo.:** 2165/GEN **Date:** 02/03/2022  
**PI No.:** OG - 5040001782 **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

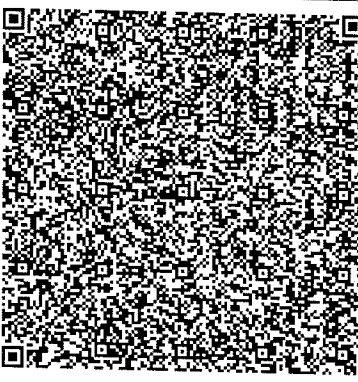
HSN CODE	PRODUCT DESCRIPTION	PACKING	BATCH NO.	EXPIRY DATE	M.R.P	RET PRICE	STK PRICE	TOTAL QTY	PROM DISC%	TOTAL VALUE	PRO DISC VALUE	NET VALUE
30049079	NEBI 5 MG TAB	10'S	SPL211659	202310	89.70	64.07	57.66	20	0.00	1,153.20	0.00	1,153.20
30049082	MEGANEURON NT 75MG	10'S	21S2GTE190	202311	159.00	113.57	102.21	10	0.00	1,022.10	0.00	1,022.10
30049079	AMLOSAFE LS 5/5 TAB	10'S	SPK211542	202309	94.00	67.14	60.43	10	0.00	604.30	0.00	604.30
30049039	ARISTO RABEZOL DSR CAPS	10'S	MPL214779	202310	104.00	74.29	66.86	10	10.00	668.60	66.86	601.74
30049072	AMLOSAFE 2.5MG TABS	15'S	SPL211651	202310	27.70	19.78	17.80	20	0.00	356.00	0.00	356.00
30049099	BIGOMET 500MG TAB	10'S	DPK212332	202409	10.90	7.78	7.00	10	0.00	70.00	0.00	70.00
<b>Total:</b>										<b>3,874.20</b>	<b>66.86</b>	<b>3,807.34</b>

GST 12% Taxable Value: 3,807.34 CGST Value: 228.44 SGST Value: 228.44 IGST Value: 0.00 Less 0.00% Cash Discount: 0.00 **Total GST: 456.88**

Sale Credit Value: 3,807.34 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. 4.00

Remarks:  
Adjustments:  
*(Handwritten mark)*



Sale	Value
Sale 01	2785.24
Sale 02	0.00
Sale 03	1022.10
Sale 09	0.00
Sale 10	0.00

Taxable Rs	TAX%	Total
3,807.34	6%	CGST 228.44
3,807.34	6%	SGST 228.44

Debit A/C No. 101460	Gross Amount	4,264.22
Add D/N Amount:		0.00
Less C/N Amount:		0.00
Round off:		-0.22
<b>Amount Payable:</b>		<b>4,264.00</b>

ACK No. 172211039421539  
ACK Date. 2022-03-04  
IRN No. 2fdfaed6b512d62184051fa669663696b5d9cfe42ff7656a98ef12ef3b390a30  
EWAYBILL No. 751244402980  
EWAYBILL Date. 2022-03-04  
Vehicle No. DL01LAE2473

Amount in words Rupees Four Thousand Two Hundred Sixty Four 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