

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

Phone: 01125926401/25926403/

Fax: 01125926404

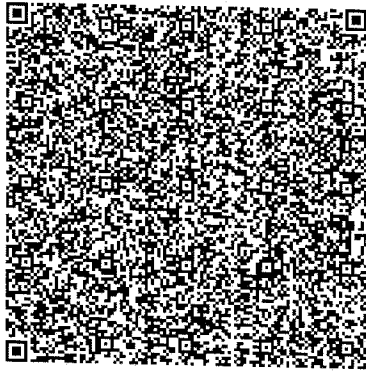
Email: delhi.br@aristopharma.co.in

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*JRM-7715***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.:** 21501009612 **Date:** 04/03/2022
Ref No.: 9100820084
P.OrderNo.: MAIL/GEN **Date:** 28/02/2022
PI No.: OG - 5040001738 **Date:** 28/02/2022
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
30049099	GLUFLOZIN 5 TAB 15'S	15'S	DGM211207	202311	105.00	75.00	67.50	20	0.00	1,350.00	0.00	1,350.00
30049072	AMLOSAFE 2.5MG TABS	15'S	SPL211651	202310	27.70	19.78	17.80	20	0.00	356.00	0.00	356.00
30049072	AMLOSAFE 5MG TABS	15'S	SPK211618	202309	42.22	30.16	27.14	20	0.00	542.80	0.00	542.80
30049099	FLODART PLUS CAPS	10'S	A210603	202310	175.00	125.00	112.50	20	0.00	2,250.00	0.00	2,250.00
30049099	GLIMIPREX MF FORTE 2 TABS	10'S	SPJ211361	202308	88.00	62.86	56.57	20	0.00	1,131.40	0.00	1,131.40
30049099	GLIMIPREX-MF 2/500 TAB	10'S	SPL211632	202310	87.00	62.14	55.93	30	0.00	1,677.90	0.00	1,677.90
30049079	NEBI H TAB	10'S	MPL215084	202310	100.00	71.43	64.29	10	0.00	642.90	0.00	642.90
30049079	TORSID 5 MG TAB	10'S	MPJ214134	202308	29.80	21.29	19.16	10	0.00	191.60	0.00	191.60
Total:										8,142.60	0.00	8,142.60
Less 0.00% Cash Discount												0.00
Total GST:												977.10
GST 12%	Taxable Value:	8,142.60	CGST Value:	488.55	SGST Value :	488.55	IGST Value:	0.00				

Sale Credit Value: 8,142.60 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. 8.00

Remarks:
Adjustments:
01

Sale 01	4542.60		
Sale 02	0.00		
Sale 03	3600.00		
Sale 09	0.00		
Sale 10	0.00		
Taxable Rs	TAX%	Total	8142.60
8,142.60	6%	CGST	488.55
8,142.60	6%	SGST	488.55
Debit A/C No.	101460	Gross Amount	9,119.70
Add D/N Amount:			0.00
Less C/N Amount:			0.00
Round off:			+0.30
Amount Payable:			9,120.00

ACK No. 172211039422103
ACK Date. 2022-03-04
IRN No. 5b4dbb6f8596b63c85e4b8f41ec1d2773a266e940566
d34db7d8325c89d3bf80
EWAYBILL No. 701244403058
EWAYBILL Date. 2022-03-04
Vehicle No.: DL01LAE2473

Amount in words Rupees Nine Thousand One Hundred Twenty 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: SBIN0031568For Aristo Pharmaceuticals Private Limited
Suresh Armes
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