



ARISTO
PHARMACEUTICALS PRIVATE LIMITED
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

TRM-7716

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: 21501009613 **Date:** 04/03/2022
Ref No.: 9100820088
P.OrderNo.: 2165/TF1 **Date:** 03/03/2022
PI No: TF - 5050002670 **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
30049099	STRESNIL RF 0.25 MG TABS	10'S	BPM214235	202311	15.30	10.93	9.84	36	0.00	354.24	0.00	354.24
Total:										354.24	0.00	354.24
Less 0.00% Cash Discount												0.00
Total GST:												42.50

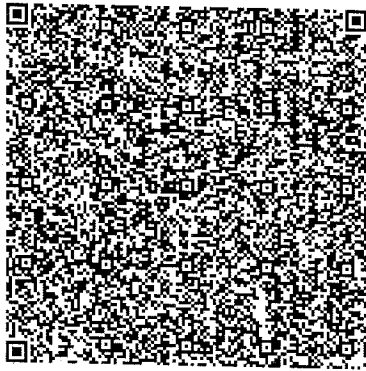
GST 12% Taxable Value: 354.24 CGST Value: 21.25 SGST Value: 21.25 IGST Value: 0.00

Sale Credit Value: 354.24 Freight: To be Billed Paid To be Paid
Total Discount Amount: 0.00 MR/FO Name:

ODN No: 21501009613

Remarks:
Adjustments:

ACK No. 172211039422574
ACK Date. 2022-03-04
IRN No. 7021e67cfd1130acb4a476fcafa8dbad6086da0fa69afe893389b851d50d7455
EWAYBILL No. 771244403187
EWAYBILL Date. 2022-03-04
Vehicle No : DL01LAE2473



Sale 01	354.24
Sale 02	0.00
Sale 03	0.00
Sale 09	0.00
Sale 10	0.00
Taxable Rs	
354.24	6%
354.24	6%
Total	
354.24	CGST
21.25	SGST
21.25	
Debit A/C No. 101460 Gross Amount 396.74	
Add D/N Amount: 0.00	
Less C/N Amount: 0.00	
Round off: +0.26	
Amount Payable: 397.00	

Amount in words Rupees Three Hundred Ninety Seven 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
Sashi Kumar
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

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(SAP-GST INVOICE)