

ISHWAR PHARMACEUTICALS

29-A, GR. FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,
3 BHAGAT SINGH ROAD, DELHI-110051.

Tel No. : 9899135123, 9871117700, 8851822510, 9625324944
PAN : AAHFI2051E
FSSAI No. : 13316030000302
State Code : 07
Tel No. : 07AAHFI2051E1Z5
D.L. No. : 20B-115819/21B-115820
E-mail : ishwarpharma94@gmail.com

TAX INVOICE **

JOLLY ENTERPRISES
B-116 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
110020
State : Delhi
State Code: 07
PAN : BDDPP4129A

Invoice No. : S3-21-39716
Invoice Date : 24/03/2022
Due Date :

Sr. QTY.	Pack	Product Name	Company	HSN COD	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	PTR		CGST		SGST	
												%	Amount	%	Amount	%	Amount
10	1*14 TAB	PLAVIX 75MG. TAB	SANOFI	30049099	CA313	12/23	108.64	69.82	698.20	-1.50	793.71	77.58	6.0	42.52	6.0	42.52	
20+4	1*20 GM	CLOBEN-G CREAM.	INDOCO P	30042019	CCT5AD4	12/23	139.40	89.61	1792.20	-1.50	2037.36	99.57	6.0	109.14	6.0	109.14	
27+3	60 ML	CYCLOPAM SUSP. BIG	INDOCO P	30049039	CEA2ADA1	06/24	93.70	60.24	1626.48	-1.50	1848.98	66.93	6.0	99.05	6.0	99.05	
54+6	10 TAB.	CYCLOPAM TAB.	INDOCO P	30049039	CEB2KB7	10/24	51.20	32.91	1777.14	-1.50	2020.26	36.57	6.0	108.23	6.0	108.23	
10	1 KIT	FYLOKIT	CIPLA	30049099	SA20088	08/24	117.46	75.51	755.10	-1.50	858.41	83.90	6.0	45.99	6.0	45.99	
30	112ML	ASTHALIN SYP.	CIPLA	30049091	A610591	10/23	16.80	10.80	648.00	-1.50	736.54	12.00	6.0	39.46	6.0	39.46	
9+5	5ML	CIPOLOX-D E/DROP.	CIPLA	30042013	A410426	02/24	19.96	12.83	1218.85	-1.50	1385.59	14.26	6.0	74.22	6.0	74.22	
20	10 TAB.	BYTOR PLUS 5MG.	CIPLA	30049079	SN12343	11/23	79.05	50.02	1016.40	-1.50	1155.55	56.46	6.0	61.90	6.0	61.90	
10	10TAB	CTD-T-6.25/20 TAB.	IPCA LAB	30746079	FOT031008AK	02/24	149.85	96.33	963.30	-1.50	1095.89	107.03	6.0	58.67	6.0	58.67	
10	TX10.	FOLITRAX-10MG TAB.	IPCA LAB	30049042	AT-021221	11/24	127.78	87.62	876.20	-1.50	933.80	97.36	2.5	22.23	2.5	22.23	
20	10 TAB.	TENORIC-50MG. TAB.	IPCA LAB	30049099	IP0011065AS	06/25	83.20	53.48	1069.60	-1.50	1215.92	59.42	6.0	55.14	6.0	55.14	
10	10 TAB.	ZERODOL SPAS TAB.	IPCA LAB	30049099	DSB101015AS	10/24	119.70	76.95	769.50	-1.50	874.76	85.50	6.0	46.86	6.0	46.86	

short item call # whatapp on 9899135123

No of Items : 12	Gross Amt	Scm. Amt	Dir. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST Amt	Net Amount
Made By : MASTER	0.00	0.00	0.00	0.00	14%	0.00	14%	0.00	0.00	14955.97
Print By : MASTER	12334.77	0.00	0.00	0.00	9%	0.00	9%	0.00	0.00	LESS CN:
Print Time : 6:27 pm	876.20	0.00	12519.79	12519.79	6%	751.19	6%	751.19	0.00	TCS AMT :
Make Time : 6:10PM	0.00	0.00	889.34	889.34	2.5%	22.23	2.5%	22.23	0.00	TDS AMT :
Total :	13210.97	0.00	13409.13	13409.13	0%	773.42	0%	773.42	0.00	Inv. Amt. R/Off
Invoice Amount in Words (Rs.) : Fourteen Thousand Nine Hundred Seventy One Only										14971.00

Disputes are subject to Delhi Jurisdiction.
es of Medicines are inclusive of all taxes.
ds once sold will not be taken back.

Acknowledgement

(Computer Generated Invoice)

For **ISHWAR PHARMACEUTICALS** E.&O.E.

Invoice No. : S3-21-39716
Inv. Amt. R/Off : **14971.00**

16 1ST FLOOR, POCKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI

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