

ISHWAR PHARMACEUTICALS

1ST FLOOR, & 1 ST FLOOR, NEW GOVIND PURA,
GAT SINGH ROAD, DELHI-110051.

No. : 9899135123, 9871117700, 8851822510, 9625324944

No. : AAHF2051E

No. : 07AAHF2051E1ZS **TPN-0276** FSSAI No. : 13316003000302

No. : 20B-115819/21B-115820

Mail : ishwarpharma94@gmail.com

Tel No. :

GST No. : 07BDDPP4129A1Z1

D.L No. : OKH-119353,119352

** TAX INVOICE **

JOLLY ENTERPRISES

B-116 1ST FLOOR, POKKET B, OKHLA
INDUSTRIAL AREA PHASE-1, NEW DELHI
110020

PAN : BDDPP4129A

Invoice No. : S3-21-39717

Invoice Date : 24/03/2022

Due Date :

QTY.	Pack	Product Name	Company	HSN COD	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	CGST		SGST		
												%	Amount	%	Amount	
10	10 TAB	AMARYL MP 2MG. TAB	SANOFI	30049099	JNG014	09/23	445.01	286.07	2860.70	-1.50	3252.05	317.86	6.0	174.22	6.0	174.22
4	1*6 ML	CLEXANE-60MG. INJ.	SANOFI	30019099	CS732A	07/23	1283.82	880.33	3521.32	-1.50	3752.84	978.15	2.5	89.35	2.5	89.35
10	10 TAB	MYORIL-8MG. TAB.	UNIVERSA	30049099	JNG005	10/23	425.99	273.85	2738.50	-1.50	3113.12	304.29	6.0	166.77	6.0	166.77
100+20	1X10	NORFLOX TZ TAB.	CIPLA	30049099	RC1156	09/24	97.71	62.81	6281.00	-1.50	7140.24	69.79	6.0	382.51	6.0	382.51
30	100 ML.	FROMHEXINE ELIXIR	IPCA LAB	30044060	AY101011R	07/24	130.10	83.64	2509.20	-1.50	2852.46	92.93	6.0	152.81	6.0	152.81
50	15 TAB	HCOQS 200 MG	IPCA LAB	30049099	GP0810198H	11/25	99.78	64.13	3206.50	-1.50	3645.16	71.26	6.0	195.28	6.0	195.28
20	1X10.	HCOQS-300MG. TABLET.	IPCA LAB	30049099	GP0610138H	05/24	168.15	108.09	2161.80	-1.50	2457.53	120.10	6.0	131.65	6.0	131.65
9	100 ML	KERAWASH HAIR	IPCA LAB	30049099	KWS-2103	10/23	352.00	214.78	1933.02	-1.50	2315.18	238.64	9.0	176.58	9.0	176.58
1	100 ML.	KERAWASH HAIR	IPCA LAB	30049099	KWS-2005	07/22	352.00	214.78	214.78	-1.50	25.24	214.78	9.0	19.62	9.0	19.62
50	10 TAB.	ZERODOL TAB.	IPCA LAB	30049099	CSW1010066H	05/23	51.45	33.07	1653.50	-1.50	1873.70	36.74	6.0	100.70	6.0	100.70
80	10 TAB.	ZERODOL-P TAB.	IPCA LAB	30049099	FRW151111H	03/23	60.40	38.83	3106.40	-1.50	3511.36	43.14	6.0	189.18	6.0	189.18
250	10 TAB.	ZERODOL-SP TAB.	IPCA LAB	30049099	FND052012AS	04/24	107.60	69.17	17292.50	-1.50	19558.11	76.86	6.0	1053.11	6.0	1,053.11
30	10 TAB.	ZERODOL-TH 4 TAB.	IPCA LAB	30049099	FXT011022AS	11/24	209.00	134.35	4030.50	-1.50	4581.88	149.28	6.0	245.46	6.0	245.46
10	10 TAB.	ZERODOL-TH-8MG. TAB.	IPCA LAB	30049099	FXU011009AS	05/24	310.00	199.28	1992.80	-1.50	2265.41	221.42	6.0	121.36	6.0	121.36

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ing Time :

Name : KOTAK MAHINDRA BANK

A/C No. : 2214392339

Code : KKBK0004599

Code :

s & Conditions :-

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

NO of Items :	14	Gross Amt	Scm. Amt	Dis. Amt	Taxable Amt.	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount:	60702.28
Made By :	MASTER	2147.80	0.00	0.00	2180.02	14 %	0.00	14 %	0.00	0.00	0.00	LESS CN:	0.00
Print By :	MASTER	47833.40	0.00	-32.22	48550.92	9 %	196.20	9 %	196.20	18 %	0.00	TCS AMT :	60.70
Print Time :	1:14 pm	3521.32	0.00	-717.52	3574.14	6 %	2913.05	6 %	2913.05	12 %	0.00	TDS AMT :	
Make Time :	6:10PM	0.00	0.00	-52.82	0.00	2.5 %	89.35	2.5 %	89.35	5 %	0.00	Inv. Amt.	60763.00
Total :		53502.52	0.00	-802.56	54305.08	0 %	3198.60	0 %	3198.60	0.00	0.00	R/Off	

Invoice Amount in Words (Rs.) : Sixty Thousand Seven hundred Sixty Three Only

(Computer Generated Invoice)

Acknowledgement

Invoice No. : S3-21-39717

Invoice Date : 24/03/2022

Inv. Amt.
R/Off

60763.00

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INDUSTRIAL AREA PHASE-1, NEW DELHI

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