

**ISHWAR PHARMACEUTICALS**  
 28-A, G.P. Floor, & 1 ST FLOOR, NEW GOVIND PURA,  
 BHAGAT SINGH ROAD, DELHI-110051.

Tel No. : 9899135123, 9871117700, 8851822510, 9625324944  
 PAN : AAHF12051E  
 GST No. : 07AAHF12051E1Z5  
 D.L. No. : 20B-115819/21B-115820  
 E-mail : ishwarpharma94@gmail.com

FSSAI No. : 13316003000302  
 State : Delhi

**\*\* TAX INVOICE \*\***  
**JOLLY ENTERPRISES**  
 B-116 1ST FLOOR, POCKET B, OKHLA  
 INDUSTRIAL AREA PHASE-1, NEW DELHI  
 110020

Tel No. :  
 GST No. : 07BDDPP4129A1Z9  
 D.L. No. : OKH-119353,119352

Invoice No. : S3-21-39720  
 Invoice Date : 24/03/2022  
 Due Date :

State : Delhi  
 State Code: 07  
 PAN : BDDPP4129A

Sr.	QTY.	Pack	Product Name	Company	HSN COD	Batch No.	Expiry	MRP.	Rate	Amount	Dis%	Net Amt	CGST	SGST	PTR	Net Amt	CGST	SGST
													Amount	Amount		Amount	Amount	Amount
1.	10	10 TAB	RANTAC OD 300MG. TAB	UNIQUE P	30049033	GRT22002	06/23	59.81	38.45	384.50	-1.50	437.11	23.42	23.42	42.72	437.11	23.42	23.42
2.	4	10 CAP.	MULTIVITE GOLD	UNIVERSA (S)	21069099	1221008	09/23	240.00	146.43	585.72	-1.50	701.53	53.51	53.51	162.71	701.53	53.51	53.51
3.	10	100 ML	CITAL SYP	INDOCO P	30049099	CNBSJCA1	09/24	90.20	57.99	579.90	-1.50	659.24	35.32	35.32	64.43	659.24	35.32	35.32
4.	10	5ML	HOMIDE DROP	INDOCO P	30049099	HAM1BDA3	01/25	32.65	22.39	223.90	-1.50	238.62	5.68	5.68	24.88	238.62	5.68	5.68
5.	5	30S TAB	NOSIC TAB	INDOCO P	30049099	NAR4LC3A	11/23	175.00	112.50	562.50	-1.50	639.46	34.26	34.26	125.00	639.46	34.26	34.26
6.	10	15 GM	REXIDIN-M FORTE GEL	INDOCO P	30049099	RDD6LC2V	11/23	69.00	44.36	443.60	-1.50	504.29	27.02	27.02	49.29	504.29	27.02	27.02
7.	10	15ML	ASTHALIN RES.SOL	CIPLA	30049091	SA20380	01/24	11.76	7.56	75.60	-1.50	85.93	4.60	4.60	8.40	85.93	4.60	4.60
8.	100+10	5 ML	CIPOX EYE DROP	CIPLA	30042013	L810548	09/24	17.05	10.96	1096.00	-1.50	1245.94	66.75	66.75	12.18	1245.94	66.75	66.75
9.	9+1	1X10.	LEVOFLOX-500MG TAB.	CIPLA	30042034	SB11527	10/24	90.49	58.17	523.53	-1.50	591.14	31.88	31.88	64.64	591.14	31.88	31.88
10.	5+1	1X10.	LEVOFLOX-750MG TAB.	CIPLA	30042034	SB1168	09/24	61.33	39.43	354.87	-1.50	403.41	21.61	21.61	43.81	403.41	21.61	21.61
11.	30	10 TAB.	PERINORM- TAP.	IPCA LAB	30049099	GLA2101AF	10/24	13.10	8.42	252.60	-1.50	267.15	15.38	15.38	9.36	267.15	15.38	15.38
12.	10	10 TAB.	TENORIC-25MG. TAB.	IPCA LAB	30049099	IPM011002AS	06/25	52.25	33.59	335.90	-1.50	331.86	20.46	20.46	37.32	331.86	20.46	20.46
13.	10	10 TAB.	ZERODOL-5 TAB.	IPCA LAB	30049099	CZQ051004AS	03/23	94.55	60.78	607.80	-1.50	696.96	37.02	37.02	67.53	696.96	37.02	37.02

For short item call # whatapp on 9899135123

**Packing Time :**

Bank Name : KOTAK MAHINDRA BANK  
 Bank A/C No. : 2214392339  
 CSC Code : KKBK0004599  
 MICR Code :

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.  
 Prices of Medicines are inclusive of all taxes.  
 Goods once sold will not be taken back.

No of Items :	13	Gross Amt	0.00	Scm. Amt	0.00	Disc. Amt	0.00	Taxable Amt.	0.00	CGST%	14%	CGST Amt	0.00	SGST%	14%	SGST Amt	0.00	IGST%	28%	IGST Amt	0.00	Net Amount:	6870.64	
Made By :	MASTER	585.72	0.00	0.00	0.00	-8.79	594.51	594.51	0.00	9%	53.51	53.51	0.00	9%	53.51	0.00	0.00	18%	106.20	106.20	0.00	LESS CN:	0.00	
Print By :	MASTER	5216.80	0.00	0.00	0.00	-3.25	5295.05	5295.05	0.00	6%	317.72	317.72	0.00	6%	317.72	0.00	0.00	12%	635.41	635.41	0.00	TCS AMT :	6.87	
Print Time :	1:14 pm	223.90	0.00	0.00	0.00	-3.36	227.26	227.26	0.00	2.5%	5.68	5.68	0.00	2.5%	5.68	0.00	0.00	5%	11.36	11.36	0.00	TDS AMT :	0.00	
Make Time :	6:14PM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0%	0.00	0.00	0.00	0%	0.00	0.00	0.00	Inv. Amt.	6878.00	
<b>Total :</b>		<b>6026.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-90.10</b>	<b>6116.82</b>	<b>6116.82</b>	<b>0.00</b>	<b>0%</b>	<b>376.91</b>	<b>376.91</b>	<b>0.00</b>	<b>0%</b>	<b>376.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>R/Off</b>	<b>6878.00</b>

Invoice Amount in Words (Rs.) : Six Thousand Eight Hundred Seventy Eight Only

E.&O.E.

For ISHWAR PHARMACEUTICALS

(Computer Generated Invoice)

**Acknowledgement**

Invoice No. : S3-21-39720  
 Invoice Date : 24/03/2022

Inv. Amt.  
R/Off  
**6878.00**

For ISHWAR PHARMACEUTICALS

**OLLY ENTERPRISES**

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