

**CHANDRASEKHARA PHARMA PRIVATE LIMITED**  
(PHARMACEUTICAL DISTRIBUTORS)



SHOP NO.24 G.FLOOR C.S.C. MARKET SAINI ENCLAVE  
Toll Free: 011-43056608  
D.L.No.: VIN-124802, VIN-124801, 20B, (21B)

*Box*

D.L.No.:

PAN NO - : AAHCC8877B

Food Lic. : 10014011002253

GST No. : 07AAHCC8877B1ZG

JOLLY ENTERPRISES <>  
B-116, FIRSTFLOOR POCKET B OKHLA PAHSE 1, OKHLA  
SOUTH DELHI

GST NO. : 07BDDPP4129A1ZY

DL NO. : DL-OKH-119352

INV DT. : 14/03/2022

INV NO. CS-21-79819

PAN NO. : BDDPP4129A

MOB. NO. 9911022259 *TRN-8032*

SR	QTY	HSN CODE	DESCRIPTION	PACK	BATCH NO.	EXP.	MRP.	RATE	GST%	AMOUNT	DIS%	SCM%	NET AMT.
1	10	30049011	CRINA NCR 10 TAB	10	EY2407003	12/23	215.60	154.00	12.00	1540.00	8.00	9.09	1442.57
2	20	30049011	CRINA NCR 15MG TAB	5	EY1417030	10/23	131.30	93.78	12.00	1875.60	8.00	9.09	1756.94
3	70	30049099	TELMA AM TAB 15'S	15	FT40121006	01/24	234.50	167.50	12.00	11725.00	8.00	-	12081.44
4	16	30049099	EPTUS 25MG TAB	10	18210827	08/24	550.00	392.86	12.00	6285.76	8.00	-	6476.84
5	10	30049099	DUBINOR TAB	10	DU3SY112	11/23	206.00	147.14	12.00	1471.40	8.00	-	1516.13
6	10	30049099	BON DK 60K CAP***	4	BD1EL106	05/23	119.50	85.35	12.00	853.50	8.00	-	879.30
7	100	30049079	TELMA H TAB 15S	1	21DDT-005	12/23	265.00	189.29	12.00	18929.00	8.00	-	19504.40

*om*  
*16/03/22*  
*11:40 AM*

We pledge to donate Rs.1/- per invoice towards benefit of poor & needy.

Order No. 122534										Mrp.Value: 59752.00	
No of Items : 7	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	43968.28	
Made By : DK	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	R.off :	0.20	
Print By : DK	42680.26	310.48	3389.58	38980.20	18 %	2338.80	2338.80	0.00	Cr No. :	0.00	
Make Time : 5:45PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Db No. :	0.00	
Print Time : 13:27:00	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt. R/OFF	43658.00	

Rupees In Words : Forty Three Thousand Six Hundred Fifty Eight Only

For CHANDRASEKHARA PHARMA PVT.

- \* Interest on overdue payments will be charged @18% P.A.
- \* All disputes are subject to Delhi jurisdiction. Cheque bounce charges Rs.250/-
- \* We hereby certify that the goods supplied under this bill do not anyway contravene provisions of section 18 of drug act, 1940
- \* Exchange / goods return policy - 10 days from date of invoice.
- \* Expiry and breakage will be accepted from 1st to 15th of every month
- \* **Any shortage must be reported within 24 hours to (M)**

(Authorised Signatory)