

*** TAX INVOICE ***

SAMS PHARMA PVT. LTD.

GSTIN : 07ABFCS5368E1Z6
State : Delhi State Code : 07

F-116, BHANOT TRADE CENTRE,
PASCHIM VIHAR, NEW DELHI - 110063.
Phone : 011-66403699,9810920453,45008243

D.L.No. : DL-MDP-142680 DL-MDP-142681
E-mail : samspharmaprivatelimited@gmail.com

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-1, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SE-21-345**

Dated : **03/03/2022**

GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi

D.L.No. : DL-OKH-119352

PAN No. : FDDPP4129A

Page: 1 of 2

JOLLY ENTERPRISES
03/03/2022
6:27 AM

Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	LOBET 100MG TAB (147.90)	30049074	1*10	T1.BLA2109	10/23	3	889.50	635.37	18.00	6.0	6.0	1906.11
2.	DISPERZYME TABLET	30049084	10TAB	U3221L02	10/23	30	650.00	484.29	15.00	6.0	6.0	14528.70
3.	ONDEM MD4	30049035	10	21443023	09/23	40	52.61	37.58	11.00	6.0	6.0	1503.20
4.	PAN-D CAP	30049039	1*15	21443925	11/23	100	190.00	135.72	10.00	6.0	6.0	13572.00
5.	ARMOTRAZ TAB	30049099	1*10	ARM210602	05/23	4	691.77	494.13	18.00	6.0	6.0	1976.52
6.	ARMOTRAZ TAB	30049099	1*10	ARM210603	05/23	0+1	691.77	494.13	18.00	6.0	6.0	0.00
7.	MOXICIP E/D	30042039	5ML	L010175	08/23	20	190.33	135.95	23.00	6.0	6.0	2719.00
8.	ZATHRIN 500	30042064	1*5	791F004	05/23	9+1	119.50	85.36	12.00	6.0	6.0	768.24
9.	GLYCIPHAGE VG2	30043190	1*10	IA21020	09/23	10	140.50	100.36	11.00	6.0	6.0	1003.60
10.	TOPAZ-100	30049082	1*15	K2101419	06/23	10	330.00	235.72	11.00	6.0	6.0	2357.20
11.	SIGNOFLAM TAB	30039031	1*10	065H2101	07/23	18+2	113.25	80.89	10.00	6.0	6.0	1456.02
12.	BIO-D3-PLUS	30045090	1*15	ACB2025A	09/23	70	227.00	162.15	15.00	6.0	6.0	11350.50
13.	DEFCORT 6MG	30043200	1*10	GDB21038A	05/24	20	124.00	88.57	12.00	6.0	6.0	1771.40
14.	DOXINATE TAB	30049099	1*30	DXM2138	08/24	70	208.35	148.82	12.00	6.0	6.0	10417.30
15.	T BACT GINT 5GM	30042099	5GM	LU3H	10/22	10	134.00	95.71	9.00	6.0	6.0	957.10

*** ACKNOWLEDGEMENT ***

SAMS PHARMA PVT. LTD.

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PASCHIM VIHAR, NEW DELHI - 110063.

JOLLY ENTERPRISES

B-116, 1ST FLOOR, POCKET B
OKHLA PHASE-1, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SB-21-345**

Dated : **03/03/2022**

Inv. Amt.
R/Off : **73856.00**

SIGNATURE

Continue Next Page.....

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OKHLA PHASE-1, SOUTH DELHI, DELHI

Tel : 9911022259

Bill No. : **SB-21-345**
Dated : **03/03/2022**
GST No. : 07BDDPP4129A1ZY State Code : 07, State : Delhi
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Sr.	PARTICULARS	HSN CODE	PACK	Batch No.	Exp.	QTY.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
16.	NEFITA TAB	30049011	1*10	SMST-21355	05/23	50	120.00	85.72	40.00	6.0	6.0	4286.00
17.	NODOSIS	30049032	1*15	SMST-21336	10/23	200	49.30	35.21	40.00	6.0	6.0	7042.00
18.	FOL 123 MF	30049099	1*10	FMFP21031	08/23	15	185.00	132.15	12.00	6.0	6.0	1982.25

RS. 500/- (STRICTLY) CHARGEABLE FOR RETURNED CHAQUE--- NO NEGOCIATION

No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 683	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	73856.41	
Made By : MASTER	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	LESS CN	0.00
Print By : MASTER	79597.24	0.00	13654.03	65943.21	12 %	3956.60	3956.60	0.00	TCS % 0.000	0.00
Make Time :11:20AM	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print Time : 1:35 pm	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Total :	79597.24	0.00	13654.03	65943.21		3956.60	3956.60	0.00	Inv. Amt.	73856.00

Rupees: Seventy Three Thousand Eight Hundred Fifty Six Only

E.&O.E.

For SAMS PHARMA PVT. LTD.



(Computer Generated Invoice)

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Prices of Medicines are inclusive of all taxes.

Bank Name : STANDARD CHARTERED IFSC CODE : SCBL0036029
Bank A/C : 54505901415 MICR No : 110036012
Branch : BHANOT TRADE CENTRE