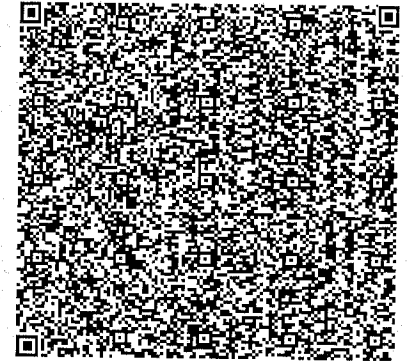


MEYER ORGANICS PVT. LTD.

Reg. Off: A-177, Wagle Industrial Estate, Road No. 16(Z), Thane-400 604,
 Corporate Identity No - U24239MH1981PTC023845 E-Mail - info@meyer.co.in
 Tel No - (91)(22)2581700 Fax No - (91)(22)25817002 Website - www.meyer.co.in

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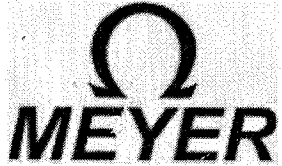
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TAX INVOICE

CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116, 1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58, FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/CEL01114 DATE : 28/02/2022 HQ NAME : South Delhi - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 6 DESTINATION : NEWDELHI PAYMENT TERM : 21 DAYS STORE TRN. No : FDL/2122/IPM/CEL/00969		CUST.ORD.NO : PLACE OF SALE : Intra State DATE TRANSPORT MODE : ROAD TOTAL WEIGHT : 12.593 SALES DIVISION : Cellage Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		NEW DELHI - 110020 PH.NO.-9810108538 GSTIN NO.: 07AABCM9346B1ZM PAN NO. : AABCM9346B D.L. NO.2 : 21B - DL-TGB-135209					

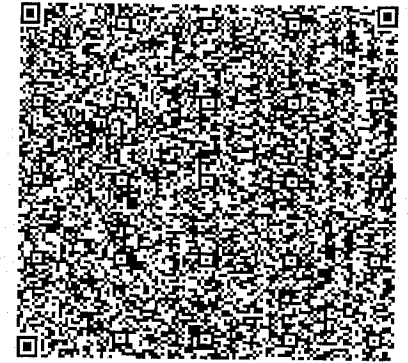
NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT
1	OLIGOCARE FORTE+ TABLETS-15'S-SALE	21069099	763AF2101F	12/2022	10.00		925.00	423.73	381.36	3813.60	3813.60			9.00	343.22	9.00	343.22
2	COLICAID DROPS-15ml-SALE	30049099	010E2121	10/2023	100.00		54.00	38.57	34.71	3471.00	3471.00			6.00	208.26	6.00	208.26
3	COLICAID SYRUP-60ml - SALE	30049099	306E2202	12/2023	30.00		122.50	94.64	85.18	2555.40	2555.40			6.00	153.32	6.00	153.32
4	MEYER'S OVACARE MYO TABS COMBIPACK-(6+6)-SALE	30045020	705U2109	02/2023	10.00		203.50	216.79	195.11	1951.10	1951.10			6.00	117.07	6.00	117.07

GLS

**MEYER ORGANICS PVT. LTD.**

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**TAX INVOICE**

CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/CEL01114 DATE : 28/02/2022 HQ NAME : South Delhi - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 4 DESTINATION : NEWDELHI PAYMENT TERM : 21 DAYS STORE TRN. No : FDL/2122/IPM/CEL/00969		CUST.ORD.NO : PLACE OF SALE : Intra State DATE : TRANSPORT MODE : ROAD TOTAL WEIGHT : 12.593 SALES DIVISION : Cellage Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		GSTIN NO.: 07AABCM9346B1ZM PAN NO. : AABCM9346B D.L. NO.2 : 21B - DL-TGB-135209					

NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT

HSN Code Wise Summary :													TAXABLE AMT		CGST AMOUNT		SGST AMOUNT	
HSN Code	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt						% RATE	AMOUNT	% RATE	AMOUNT		
21069099	3813.60	18%	0.00	9%	343.22	9%	343.22											
30045020	1951.10	12%	0.00	6%	117.07	6%	117.07											
30049099	6026.40	12%	0.00	6%	361.58	6%	361.58											

													ROUND OFF VAL		0.16	
													INVOICE AMOUNT		13,435.00	
													ADJUSTED AMT		0.00	

ADJUSTMENT DETAILS :													CHEQUE DETAILS :				
													NET PAYABLE AMT		13,435.00		

SPECIAL NOTES :

TOTAL GST PAYABLE (IN WORDS) : Rupees One Thousand Six Hundred Forty Three and Paise Seventy Four Only

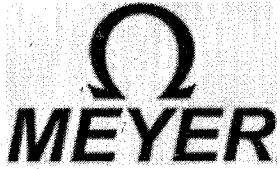
AMOUNT (IN WORDS) : Rupees Thirteen Thousand Four Hundred Thirty Five Only

TERMS & CONDITION :

I/We certify that my/our Registration Certificate under the GST Act is in force on the date on which the sale of the goods specified which the sale of goods specified in this bill/ cash memorandum is made by and that the transaction sales covered by this bill/cash memorandum has been effected by me/us in the normal course of my/our business. **SUBJECT TO THANE(MUMBAI):- JURISDICTION ONLY.**
WARRANTY : Under Sec. 19(3)of the Drugs & Cosmetics Act. 1940. We do here by give the warranty that the goods sold by us under this invoice do not contravene in any provision of Sec.18 of the Cosmetics

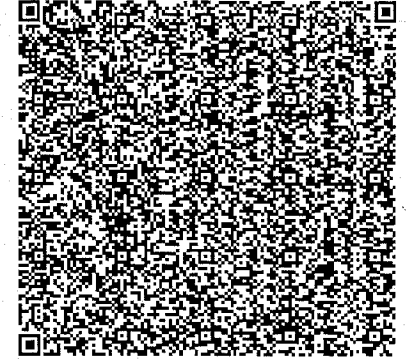
FOR MEYER ORGANICS PVT. LTD.


AUTHORISED SIGNATORY


MEYER ORGANICS PVT. LTD.

Reg.Off: A-177, Wagle Industrial Estate, Road No. 16(Z), Thane-400 604,
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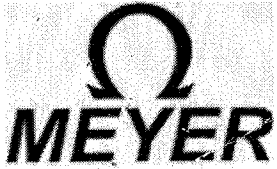
TAX INVOICE

CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : Tel No : STATE : New Delhi GSTIN NO. : 07BDDPP4129A1ZY STATE CODE: 07 PAN NO. : BDDPP4129A D.L. NO.1: 20B-DL-OKH-119352 D.L. NO.2: 21B-DL-OKH-119353		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi GSTIN NO.: 07AABCM9346B1ZM STATE CODE: 07 PAN NO. : AABCM9346B DL.NO.1 : 20B - DL-TGB-135208 D.L. NO.2 : 21B - DL-TGB-135209		INVOICE NO. : FDL2122/GIS03237 DATE : 28/02/2022 HQ NAME : South Delhi (HQ) CUST.ORD.NO : TYPE OF SALE : B2B PLACE OF SALE : Intra State L.R. NO. : DATE : TRANSPORTER : TRANSPORT MODE : ROAD TOTAL CASES : 2 TOTAL WEIGHT : 1.594 DESTINATION : NEWDELHI SALES DIVISION : Polaris Sales PAYMENT TERM : 21 DAYS DUE ON : 21/03/2022 STORE TRN. No : FDL/2122/IPM/POL/00267 DATE : 28/02/2022	
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NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT
1	MENOPACE ISO TABLETS- 30'S-SALE-P	21069099	312SPL2116F	05/2023	10.00		788.00	541.02	486.92	4869.20	4869.20			9.00	438.23	9.00	438.23
2	PREGNACARE BREASTFEEDING COMBI (20+10)-SL - P	21069099	745PEL2102F	02/2023	10.00		385.00	267.80	241.02	2410.20	2410.20			9.00	216.92	9.00	216.92

HSN Code Wise Summary :								TAXABLE AMT		7,279.40
HSN Code	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	CGST AMOUNT	655.15	
21069099	7279.40	18%	0.00	9%	655.15	9%	655.15	SGST AMOUNT	655.15	
ROUND OFF VAL									0.30	
INVOICE AMOUNT									8,590.00	
ADJUSTED AMT									0.00	
NET PAYABLE AMT									8,590.00	

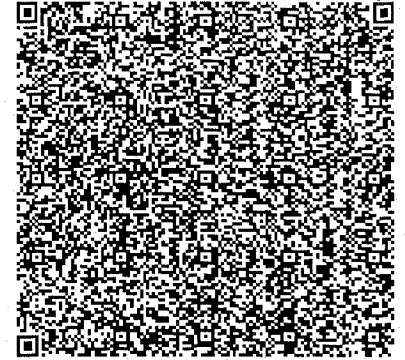
ADJUSTMENT DETAILS : SPECIAL NOTES : TOTAL GST PAYABLE (IN WORDS) : Rupees One Thousand Three Hundred Ten and Paise Thirty Only AMOUNT (IN WORDS) : Rupees Eight Thousand Five Hundred Ninety Only TERMS & CONDITION : I/We certify that my/our Registration Certificate under the GST Act is in force on the date on which the sale of the goods specified which the sale of goods specified in this bill/ cash memorandum is made by and that the transaction sales covered by this bill/cash memorandum has been effected by me/us in the normal course of my/our business. SUBJECT TO THANE(MUMBAI):- JURISDICTION ONLY. WARRANTY : Under Sec. 19(3)of the Drugs & Cosmetics Act. 1940. We do here by give the warranty that the goods sold by us under this invoice do not contravene in any provision of Sec.18 of the Cosmetics	CHEQUE DETAILS : FOR MEYER ORGANICS PVT. LTD. AUTHORISED SIGNATORY
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MEYER ORGANICS PVT. LTD.

Reg.Off: A-177, Wagle Industrial Estate, Road No. 16(Z), Thane-400 604,
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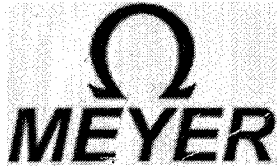


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TAX INVOICE

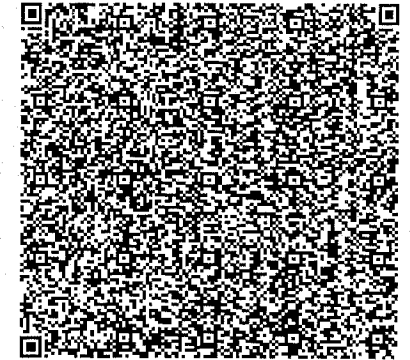
CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 D.L.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/GIS03240 HQ NAME : South Delhi 1 - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 13 DESTINATION : NEWDELHI PAYMENT TERM : 21 DAYS STORE TRN. No : FDL/2122/IPM/MEY/01158		DATE : 28/02/2022 CUST.ORD.NO : PLACE OF SALE : Intra State DATE TRANSPORT MODE : ROAD TOTAL WEIGHT : 44.584 SALES DIVISION : Meyer Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		GSTIN NO.: 07AABCM9346B1ZM PAN NO. : AABCM9346B D.L. NO.2 : 21B - DL-TGB-135209					

NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT
1	CALCIMAX + SUSPENSION-200ml-SALE (1)	30045020	096SN2168	09/2023	60.00		156.00	111.43	100.29	6017.40	6017.40		6.00	361.04	6.00	361.04	
2	CALCIMAX 500-TABLETS-30's PACK-SALE	30045020	258SJ2155	09/2023	30.00		359.00	256.43	230.79	6923.70	6923.70		6.00	415.42	6.00	415.42	
3	CALCIMAX FORTE + TABLETS-30'S-SALE	30045020	596SJ2149	11/2023	30.00		270.50	193.21	173.89	5216.70	5216.70		6.00	313.00	6.00	313.00	
4	CALCIMAX-P SUSPENSION-200ml-SALE (1)	30045020	377E21179	04/2023	60.00		156.00	111.43	100.29	6017.40	6017.40		6.00	361.04	6.00	361.04	
5	CALCIMAX TOTAL TABLETS-15'S-SALE	30045020	791U2131	10/2023	10.00		313.00	223.57	201.21	2012.10	2012.10		6.00	120.73	6.00	120.73	
6	PATCHEX TABLETS - 15 'S- SALE	21069099	657SPL2111F	09/2023	20.00		378.00	254.92	229.42	4588.40	4588.40		9.00	412.96	9.00	412.96	
7	REESHAPE 60 CAPSULES-15'S PACK - SALE	30049099	357WL2107	04/2024	10.00		555.00	396.43	356.79	3567.90	3567.90		6.00	214.07	6.00	214.07	
8	REESHAPE CAPSULES-15'S PACK - SALE	30049099	322WL2114	04/2024	20.00		938.00	667.86	601.07	12021.40	12021.40		6.00	721.28	6.00	721.28	
9	RESHAPE NATURAL TABLETS - 10's - SALE	21069099	713TL2104F	02/2023	12.00		368.00	249.49	224.54	2694.48	2694.48		9.00	242.50	9.00	242.50	
10	THYROPACE TABLETS-15's-FOOD-SALE	21069099	650SPL2113F	03/2023	10.00		133.50	124.41	111.97	1119.70	1119.70		9.00	100.77	9.00	100.77	
11	WELLMAN HAIRFOLLIC TABLETS-30's-SALE (1500)	21069099	360P2103F	02/2023	5.00		900.00	610.17	549.15	2745.75	2745.75		9.00	247.12	9.00	247.12	
12	WELLMAN 50+ TABLETS-30's-SALE (215.50)	21069099	680P2109F	05/2023	9.00		645.50	438.31	394.47	3550.23	3550.23		9.00	319.52	9.00	319.52	
13	WELLMAN HAIRFOLLIC TABLETS-30's-SALE (232)	21069099	361P2108F	04/2023	5.00		708.00	480.00	432.00	2160.00	2160.00		9.00	194.40	9.00	194.40	

**MEYER ORGANICS PVT. LTD.**

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**TAX INVOICE**

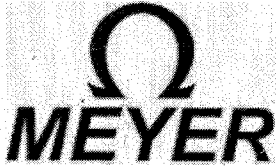
CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/GIS03240 DATE : 28/02/2022 HQ NAME : South Delhi 1 - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 13 DESTINATION : NEWDELHI PAYMENT TERM: 21 DAYS STORE TRN. No : FDL/2122/IPM/MEY/01158		DATE : 28/02/2022 CUST.ORD.NO : PLACE OF SALE : Intra State DATE TRANSPORT MODE : ROAD TOTAL WEIGHT : 44.584 SALES DIVISION : Meyer Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		GSTIN NO.: 07AABCM9346B1ZM PAN NO. : AABCM9346B D.L. NO.2 : 21B - DL-TGB-135209			

NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT

HSN Code Wise Summary :									TAXABLE AMT		58,635.16
HSN Code	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	SGST Amt	CGST AMOUNT		4,023.85
21069099	16858.56	18%	0.00	9%	1517.27	9%	1517.27	1517.27	SGST AMOUNT		4,023.85
30045020	26187.30	12%	0.00	6%	1571.23	6%	1571.23		ROUND OFF VAL		0.14
30049099	15589.30	12%	0.00	6%	935.35	6%	935.35		INVOICE AMOUNT		66,683.00
									ADJUSTED AMT		0.00

ADJUSTMENT DETAILS :	CHEQUE DETAILS :	NET PAYABLE AMT	66,683.00
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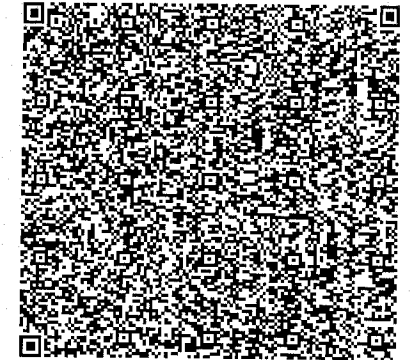
SPECIAL NOTES :	FOR MEYER ORGANICS PVT. LTD.  AUTHORISED SIGNATORY
TOTAL GST PAYABLE (IN WORDS) : Rupees Eight Thousand Forty Seven and Paise Seventy Only	
AMOUNT (IN WORDS) : Rupees Sixty Six Thousand Six Hundred Eighty Three Only	
TERMS & CONDITION : I/We certify that my/our Registration Certificate under the GST Act is in force on the date on which the sale of the goods specified in this bill/ cash memorandum is made by and that the transaction sales covered by this bill/cash memorandum has been effected by me/us in the normal course of my/our business. SUBJECT TO THANE(MUMBAI)- JURISDICTION ONLY. WARANTY : Under Sec. 19(3)of the Drugs & Cosmetics Act. 1940. We do here by give the warranty that the goods sold by us under this invoice do not contravence in any provision of Sec.18 of the Cosmetics	



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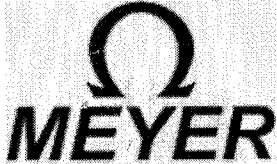


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TAX INVOICE

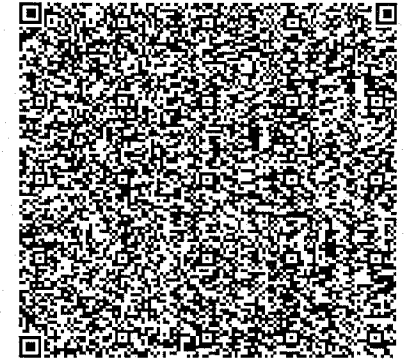
CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/GIS03236 DATE : 28/02/2022 HQ NAME : South Delhi - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 14 DESTINATION : NEWDELHI PAYMENT TERM : 21 DAYS STORE TRN. No : FDL/2122/IPM/EXL/01059		CUST.ORD.NO : PLACE OF SALE : Intra State DATE TRANSPORT MODE : ROAD TOTAL WEIGHT : 4.693 SALES DIVISION : Excel Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		GSTIN NO. : 07AABCM9346B1ZM PAN NO. : AABCM9346B D.L. NO.2 : 21B - DL-TGB-135209					

NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLED	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT
1	CALCIMAX P TABLETS-30'S-SALE (191)	21069099	743SPL2120F	10/2023	10.00		362.00	245.42	220.88	2208.80	2208.80			9.00	198.79	9.00	198.79
2	FEBUSET 40 TABLETS - 10's - SALE	30049099	706RA2101	05/2023	10.00		103.00	73.57	66.21	662.10	662.10			6.00	39.73	6.00	39.73
3	JOINTACE TRIO CAPSULES-10's-SL	21069099	776SD2107F	05/2023	10.00		857.00	581.02	522.92	5229.20	5229.20			9.00	470.63	9.00	470.63
4	NEORELAX - MR TABLETS - 10's E	30049099	446AG2134	10/2024	10.00		213.00	152.14	136.93	1369.30	1369.30			6.00	82.16	6.00	82.16
5	NEUROZAN TABLET-30's - SALE (236)	21069099	575SJ2109F	05/2023	5.00		708.00	480.00	432.00	2160.00	2160.00			9.00	194.40	9.00	194.40
6	JOINTACE C2 TABLETS - 10's - SALE	21069099	716SJ2107F	09/2023	10.00		373.00	252.88	227.59	2275.90	2275.90			9.00	204.83	9.00	204.83
7	CALCIMAX K2 PLUS TABS-15'S- SALE	30049099	527PE2128	04/2023	10.00		353.50	259.64	233.68	2336.80	2336.80			6.00	140.21	6.00	140.21
8	JOINTACETABS(Glucosamine 750mg)15'S-SALE E	30049099	355U2113	10/2023	10.00		182.00	72.88	65.57	655.70	655.70			6.00	39.34	6.00	39.34
9	JOINTACE C2 TABLETS-10's-SALE	21069099	649SJ2120F	11/2023	10.00		301.00	204.07	183.66	1836.60	1836.60			9.00	165.29	9.00	165.29
10	JOINTACE DN (MSM) TABLETS 15'S STP - SALE	30049099	407TM2124	09/2023	20.00		362.00	251.43	226.29	4525.80	4525.80			6.00	271.55	6.00	271.55
11	NEORELAX - MR TABLETS - 10's E	30049099	446AG2134	10/2024	10.00		213.00	152.14	136.93	1369.30	1369.30			6.00	82.16	6.00	82.16
12	UGESIC TABLETS 10'S - SALE E	30049099	193S2107	11/2023	20.00		126.00	90.00	81.00	1620.00	1620.00			6.00	97.20	6.00	97.20
13	ULTRA D3 -10K-TABLETS 15'S-SALE	30045036	689SJ2103	04/2023	10.00		162.50	116.07	104.46	1044.60	1044.60			6.00	62.68	6.00	62.68
14	IMMUNACE EXTRA TABLETS-30'S PACK-SALE (145)	21069099	840SPL2201F	06/2023	10.00		485.00	294.92	265.42	2654.20	2654.20			9.00	238.88	9.00	238.88

**MEYER ORGANICS PVT. LTD.**

Reg.Off: A-177, Wagle Industrial Estate, Road No. 16(Z), Thane-400 604,
Corporate Identity No - U24239MH1981PTC023845 E-Mail - info@meyer.co.in
Tel No - (91)(22)2581700 Fax No - (91)(22)25817002 Website - www.meyer.co.in

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**TAX INVOICE**

CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/GIS03236 DATE : 28/02/2022 HQ NAME : South Delhi - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 14 DESTINATION : NEWDELHI PAYMENT TERM : 21 DAYS STORE TRN. No : FDL/2122/IPM/EXL/01059		CUST.ORD.NO : PLACE OF SALE : Intra State DATE TRANSPORT MODE : ROAD TOTAL WEIGHT : 4.693 SALES DIVISION : Excel Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		GSTIN NO.: 07AABCM9346B1ZM PAN NO. : AABCM9346B D.L. NO.2 : 21B - DL-TGB-135209					

NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT

HSN Code Wise Summary :

HSN Code	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
21069099	16364.70	18%	0.00	9%	1472.82	9%	1472.82
30045036	1044.60	12%	0.00	6%	62.68	6%	62.68
30049099	12539.00	12%	0.00	6%	752.35	6%	752.35

TAXABLE AMT	29,948.30
CGST AMOUNT	2,287.85
SGST AMOUNT	2,287.85
ROUND OFF VAL	0.00
INVOICE AMOUNT	34,524.00
ADJUSTED AMT	0.00
NET PAYABLE AMT	34,524.00

ADJUSTMENT DETAILS :**CHEQUE DETAILS :****SPECIAL NOTES :**

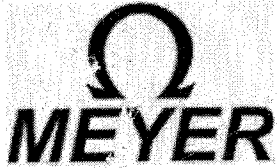
TOTAL GST PAYABLE (IN WORDS) : Rupees Four Thousand Five Hundred Seventy Five and Paise Seventy Only

AMOUNT (IN WORDS) : Rupees Thirty Four Thousand Five Hundred Twenty Four Only

TERMS & CONDITION :

I/We certify that my/our Registration Certificate under the GST Act is in force on the date on which the sale of the goods specified which the sale of goods specified in this bill/ cash memorandum is made by and that the transaction sales covered by this bill/cash memorandum has been effected by me/us in the normal course of my/our business. **SUBJECT TO THANE(MUMBAI):- JURISDICTION ONLY.**
WARRANTY : Under Sec. 19(3)of the Drugs & Cosmetics Act. 1940. We do here by give the warranty that the goods sold by us under this invoice do not contravence in any provision of Sec.18 of the Cosmetics

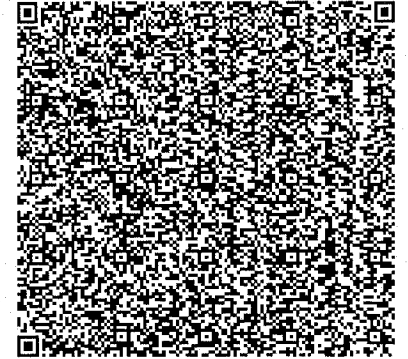
FOR MEYER ORGANICS PVT. LTD.
AUTHORISED SIGNATORY



MEYER ORGANICS PVT. LTD.

Reg.Off: A-177, Wagle Industrial Estate, Road No. 16(Z), Thane-400 604,
 Corporate Identity No - U24239MH1981PTC023845 E-Mail - info@meyer.co.in
 Tel No - (91)(22)2581700 Fax No - (91)(22)25817002 Website - www.meyer.co.in

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TRN 7699


TAX INVOICE

CONSIGNEE DETAILS : JOLLY ENTERPRISES B-116,1st FLOOR POCKET B OKHLA PAHSE 1 OKHLA SOUTH DELHI - 110020 Mobile No : STATE : New Delhi STATE CODE: 07 D.L. NO.1: 20B-DL-OKH-119352		CONSIGNOR DETAILS : Meyer Organics P Ltd - C&F - Delhi (FDL) M/s. SHAGUN MARKETING SERVICES P. LTD. D-58,FIRST FLOOR (BACK PORTION), Okhla Industrial Area, Phase-1, NEW DELHI - 110020 New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.1 : 20B - DL-TGB-135208		INVOICE NO. : FDL2122/GIS03238 DATE : 28/02/2022 HQ NAME : South Delhi 1 - (HQ) TYPE OF SALE : B2B L.R. NO. TRANSPORTER : TOTAL CASES : 1 DESTINATION : NEWDELHI PAYMENT TERM : 21 DAYS STORE TRN. No : FDL/2122/IPM/VBT/00144		DATE : 28/02/2022 CUST.ORD.NO : PLACE OF SALE : Intra State DATE TRANSPORT MODE : ROAD TOTAL WEIGHT : 0.673 SALES DIVISION : Vitabiotics Sales DUE ON : 21/03/2022 DATE : 28/02/2022	
Tel No : GSTIN NO. : 07BDDPP4129A1ZY PAN NO. : BDDPP4129A D.L. NO.2: 21B-DL-OKH-119353		New Delhi, INDIA PH.NO.-9810108538 STATE : New Delhi STATE CODE: 07 DL.NO.2 : 21B - DL-TGB-135209					

NO.	PRODUCT DESCRIPTION	HSN CODE	BATCH NUMBER	EXPIRY	QUANTITY		MRP	PTR	BASIC RATE	TOTAL	TAXABLE	IGST		CGST		SGST	
					SOLD	FREE						% RATE	AMOUNT	% RATE	AMOUNT	% RATE	AMOUNT
1	WELLMAN TABLETS-30'S-SL (VB) <i>(1AG)</i>	21069099	770P2121F	09/2023	10.00		438.00	296.95	267.25	2672.50	2672.50			9.00	240.53	9.00	240.53

HSN Code Wise Summary :										TAXABLE AMT		2,672.50	
HSN Code	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt			CGST AMOUNT		240.53	
21069099	2672.50	18%	0.00	9%	240.53	9%	240.53			SGST AMOUNT		240.53	
										ROUND OFF VAL		0.44	
										INVOICE AMOUNT		3,154.00	
										ADJUSTED AMT		0.00	

ADJUSTMENT DETAILS :	CHEQUE DETAILS :	NET PAYABLE AMT	3,154.00
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SPECIAL NOTES :	FOR MEYER ORGANICS PVT. LTD.  AUTHORISED SIGNATORY
TOTAL GST PAYABLE (IN WORDS) : Rupees Four Hundred Eighty One and Paise Six Only	
AMOUNT (IN WORDS) : Rupees Three Thousand One Hundred Fifty Four Only	
TERMS & CONDITION : I/We certify that my/our Registration Certificate under the GST Act is in force on the date on which the sale of the goods specified which the sale of goods specified in this bill/ cash memorandum is made by and that the transaction sales covered by this bill/cash memorandum has been effected by me/us in the normal course of my/our business. SUBJECT TO THANE(MUMBAI):- JURISDICTION ONLY. WARRANTY : Under Sec. 19(3)of the Drugs & Cosmetics Act. 1940. We do here by give the warranty that the goods sold by us under this invoice do not contravene in any provision of Sec.18 of the Cosmetics	