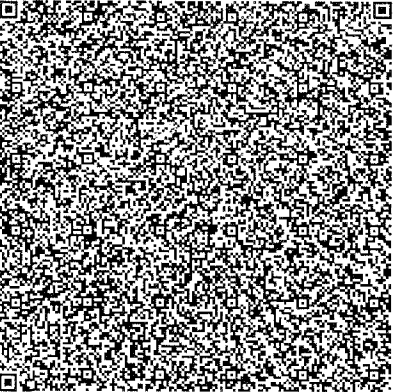


<b>Zydus Healthcare Limited</b>		<b>TAX INVOICE</b>				IRN No.: cb9801178cab1d14e82a65796f1ebf1acfad4f61942056b13a0a7bf11a51640e				Original												
ZYDUS HEALTHCARE LIMITED R-25, Basement Near Sehgal Tent House, Inderpuri NEW DELHI -110012		Drug Lic. No: 20B DL-RKP-112054,21B DL-RKP-112055 FSSAI No: 23317009000086, Valid Till: 24.05.2022 GSTIN: 07AAACG1895Q1Z0 PAN NO: AAACG1895Q Phone No: 9717394300 Fax No:				Division: - Invoice No: 5301980961 Dt: 05.03.2022 Order No: 26937626 Dt: 05.03.2022 Packing Slip No: 45542885 Dt: 05.03.2022																
Customer Details (Bill To): PAN No : BDDPP4129A 5138151 JOLLY ENTERPRISES B-116,1st Floor, Pocket B, Okhla Phase 1, Okhla Industrial Area Okhla NEW DELHI 110020 Delhi, IN Drug Lic&Date: 20B OKH-119352-dt.06.06.2026 21B OKH-119353-dt.06.06.2026 FSSAI No: GSTIN: 07BDDPP4129A1ZY Phone No: 1132964466		Customer Details (Ship To): PAN No : BDDPP4129A 5138151 JOLLY ENTERPRISES B-116,1st Floor, Pocket B, Okhla Phase 1, Okhla Industrial Area Okhla NEW DELHI 110020 Delhi, IN Drug Lic&Date: 20B OKH-119352-dt.06.06.2026 21B OKH-119353-dt.06.06.2026 FSSAI No: GSTIN: 07BDDPP4129A1ZY Phone No: 1132964466				LR No: <i>IPM-7782</i> Dt: Cases: 0000 Loose: 0000 Transporter: Ref.No: Dt: 05.03.2022 E-Way Bill No:																
SR. NO.	PRD. CODE	PRODUCT NAME - HSN CODE	PACK	BATCH	EXP.DATE	MFG.CO.	MRP	TRADE PRICE	TD%	CGST/IGST %	CGST/IGST AMT.	SGST/UTGST %	SGST/UTGST AMT.	GST COMP CESS %	GST COMP CESS AMT.	SCH%	QTY.	FREE QTY	PTS	VALUE		
001	5036520	INDIHEL 40 TABLETS 10X15T NEW SL DOM 300490	15 T	BEX1329	09/2023	H401	104.93	74.95	10.00	6.00	121.42	6.00	121.42				30		67.46	2,023.65		
002	5007150	NUCOXIA MR TABLET-SALE 12 X 10T - 300490	10T	1200123	12/2023	2922	276.75	197.68	10.00	6.00	4,696.84	6.00	4,696.84				440	40	177.91	78,280.71		
<b>TERMS &amp; CONDITIONS OF SALE</b>															<b>TAXABLE AMT.BREAKUP</b>		<b>NET VALUE</b>		<b>80,304.36</b>			
Corporate Identification Number [CIN]		U51900GJ1989PLC079501		1. Subject to Ahmedabad Jurisdiction. 2. Payment requested by Crossed Cheque/Demand Draft in favour of company only. 3. No Cash Payment should be made. 4. Interest @ 18% p.a. will be charged,if amount remains unpaid after due date. 5. Our risk and responsibility cease once the goods leave our premises. Claim for any loss in the consignment should be settled by the buyer directly with the carrier.											6.00 %		80,304.36		Discount		0.00	
Telephone No.		9717394300															Taxable Amount		80,304.36			
Fax No.																	IN Central GST		4,818.26			
Website																	IN State GST		4,818.26			
																		TCS 0.000 %		0.00		
																		Total Amount		89,940.88		
RUPEES IN WORDS : EIGHTY NINE THOUSAND NINE HUNDRED FORTY AND EIGHTY EIGHT PAISE ONLY																	Amount Payable		89,940.88			
Unless otherwise stated tax on this invoice is not payable under reverse charges.							* Indicates scheduled products under DPCO REGD.OFFICE:Zydus Corporate Park,Scheme No.63, Survey No. 536,Khoraj(Gandhinagar), Nr. Vaishnodevi Circle, AHMEDABAD															