

MANKIND PHARMA LTD.

SHOP NO.5, PLOT NO.6 LOCAL SHOPPING CENTRE,
CHETAN COMPLEX,SHRESTHA VIHAR, DELHI 110092 State
Code: 07 State Name: Delhi

Bill to Address : (1041877)

JOLLY ENTERPRISES
B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA,
SOUTH DELHI, DELHI OKHLA PHASE-1 110020
Mob- 9911022259- 9911422285

Ship to Address : (1041877)

JOLLY ENTERPRISES
B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA,
SOUTH DELHI, DELHI OKHLA PHASE-1 110020
Mob- 9911022259- 9911422285

TAX INVOICE (Nobelis)

Invoice No : 290824114
Inv. Date : 05.03.2022
Order No. : 1011138304
GR/PR No.
GR/PR Date
No of cases
Weight in Kgs
Party Ref No.
Rev-Charge

ORIGINAL

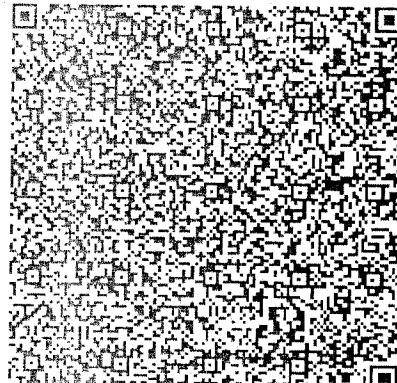
DUPLICATE

No Dist.Chnl. 01

Location : 1508
Phone : 011-43091170
GST No : 07AAACM9401C1ZX
Fax No :
D.L. No1 : 20B-135353
D.L. No2 : 21B-135354
Food Lic. No. : 1331801100041
IRN NO : e2eaef57e5999f0f60636f059a3fd119e6fcd45e24960e46467
4cebe487b0b

DELIVERY AT : OKHLA PHASE-1
GST No : 07BDDPP4129A1ZY
PAN : BDDPP4129A-
D.L. No.1 : 20B-DL-OKH-119352
D.L. No.2 : 21B-DL-OKH-119353
STATE NAME : Delhi
Goods Through :
Place of supply :
State Code : 07

DELIVERY AT : OKHLA PHASE-1
GST No : 07BDDPP4129A1ZY
PAN : BDDPP4129A-
D.L. No.1 : 20B-DL-OKH-119352
D.L. No.2 : 21B-DL-OKH-119353
STATE NAME : Delhi
Goods Through :
Place of supply :
State Code : 07



| Material HSN Code | Material Description | Pack | C | Mfg Name/ Batch | Mfg Date/ Exp Date | Mfg date/ Use Before | MRP | P.T.R | P.T.S | QTY | Amount | Disc. Amt/ Disc. % | Amount/ CGST% | Amount/ SGST% | Amount/ IGST% | Net Amount |
|-------------------|----------------------|--------|---|--|--------------------|----------------------|--------|--------|--------|-----|---------|--------------------|---------------|---------------|---------------|------------|
| 50900770 | VOGLSTAR MD 0.3 | 10 TAB | D | SIRMOUR REMEDIES PVT LTD K22ALLU006 | NOV-21 OCT-23 | | 160.91 | 72.08 | 54.87 | 24 | 1556.88 | 0 | 93.41 | 93.41 | 0.00 | 1556.88 |
| 30049099 | VOGLSTAR-GM2 TABLETS | 10 TAB | D | J.K. PHARM PACKS VPHAKA D EPPH0045 | DEC-21 MAY-23 | | 157.30 | 112.38 | 101.12 | 24 | 2426.88 | 0 | 145.61 | 145.61 | 0.00 | 2426.88 |
| Total | | | | | | | | | | | 3983.76 | 0 | 239.02 | 239.02 | 0 | 3983.76 |

| | | | | |
|------------------|------|---------|--------|---------|
| Total | 0.00 | 3983.76 | 239.02 | 3983.76 |
| Add CGST 6 % on | | 3983.76 | 239.02 | 239.02 |
| Add SGST 6 % on | | 3983.76 | 239.02 | 239.02 |
| Add TCS 0.1 % on | | 4461.80 | 4.46 | 4.46 |
| Net Invoice Amt. | 0.00 | 4466.26 | | 4466.26 |
| Less Cr. Nil + | 0.00 | | | 0.00 |
| Add Debit Nil + | 0.00 | | | 0.00 |
| Less Rounding OH | 0.00 | | | 0.00 |
| Net Payable Amt. | 0.00 | 4466.00 | | 4466.00 |

For Pymt thru :
DD/Che should be made in favour of MANKIND PHARMA LTD. Payable At New Delhi.
Online mode: Virtual A/C "" should be used. Bank Name: " " IFSC Code: " " Account Type: " "
Payment not released before due date of this invoice will incur Interest 14 % p.a. Any Payment /Stockissue to any person under whatsoever
Context/reason without the permission of the Co. is not bound on us.
GOODS SUPPLIED AGAINST THIS INVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG AND COSMETIC ACT 1940.
DUE DATE: 15.03.2022 CHEQUE No. :
For payment through UPI mode kindly visit : WWW.AIOCDAWACS.COM

Amount in Words : FOUR THOUSAND FOUR HUNDRED SIXTY SIX RUPEES ONLY
GRN :
DBN :
Prepared By :
Checked by :
All Claims are subject to NEW DELHI Jurisdiction.
Mankind Pharma Ltd. CIN No. : UZ4899DL1991PLC044843 PAN-AAACM9401C. Regd Off. : 208, Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com