

MANKIND PHARMA LTD
 SJOBKOS 5, PLOT NO 81, LOCAL SHOPPING CENTRE,
 CHEERAN COMPLEX, SHERIDANA VIHAR, DELHI 110082, India
 Phone: 011-43091170
 Fax No: 07AAMCOM9401C1ZX
 D.L. No: 208-133353
 D.L. No: 218-DL-OKH-119352
 Food Lic. No: 1331801100041

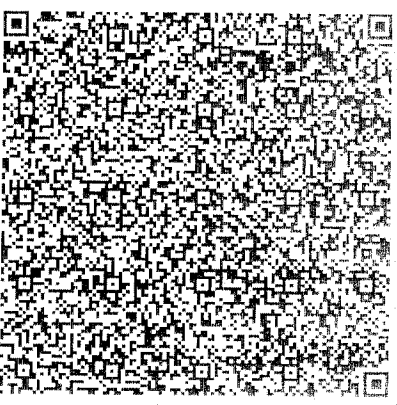
Bill to Address: (1041877)
 JOLLY ENTERPRISES
 B-116, 1st FLOOR, POCKET B, OKHLA PHASE 1, OKHLA
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob: 9911022289-9911422286

Ship to Address: (1041877)
 JOLLY ENTERPRISES
 B-116, 1st FLOOR, POCKET B, OKHLA PHASE 1, OKHLA
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob: 9911022289-9911422286

TAX INVOICE (CURS)
 Invoice No: 290821120
 Inv. Date: 05.03.2022
 Order No: 1011133306
 GR/PR Date:
 No. of cases:
 Weight in Kgs:
 Party Ref No:
 Rev. Charge
 No Dist. Chnl: 01

ORIGINAL

Handwritten signature/initials



Location: 15/68
 Phone: 011-43091170
 GST No: 07AAMCOM9401C1ZX
 Fax No: 07AAMCOM9401C1ZX
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DELIVERY AT: OKHLA PHASE-1
 GST No: 07BDDPP4129A1ZY
 PAN: BDDPP4129A
 D.L. No: 1
 D.L. No: 2
 STATE NAME: Delhi
 Goods Through: OKHLA PHASE-1
 Place of supply: Delhi
 State Code: 07

DELIVERY AT: OKHLA PHASE-1
 GST No: 07BDDPP4129A1ZY
 PAN: BDDPP4129A
 D.L. No: 1
 D.L. No: 2
 STATE NAME: Delhi
 Goods Through: OKHLA PHASE-1
 Place of supply: Delhi
 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
50002181	CLAHFART-10 TABLETS	10 TAB	D	MANKIND PHARMA LTD. D98AU014	OCT-21 SEP-23		93.02	66.44	59.80	80	1794	0	107.64	107.64	0.00	1794
30049079	CLAHFART-20 TABLETS	10 TABLET	D	WINDLAS BIOTECH LIMITED (P. JFZU005	OCT-21 MAR-23		132.97	94.98	85.48	24	2051.52	0	123.09	123.09	0.00	2051.52
50000668	CLOPKINDAS-75	10 CAP	D	Indu Drugs PVLIA ABITU003	APR-21 SEP-22		45.23	32.74	29.44	12	353.28	0	21.20	21.20	0.00	353.28
50000683	GUDDRES-AM 50 TAB	10 TAB	D	WINDLAS BIOTECH LIMITED (P. CAFZU020	OCT-21 SEP-23		85.72	61.23	55.11	12	661.32	0	39.68	39.68	0.00	661.32
30049079										Total	4880.12	0	291.61	291.61	0	4880.12

For Pymt thru :
 DD/Chq 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

Total	0.00	4880.12	291.61	4880.12
Add CGST 6 % on		4880.12	291.61	291.61
Add SGST 6 % on		4880.12	291.61	291.61
Add TCS 0.1 % on		5443.34	5.45	5.45
Net Invoice Amt.	0.00		5448.79	5448.79
Less Cr. Nt *	0.00		0.00	0.00
Add Debit Nt +	0.00		0.00	0.00
Add Rounding Off	0.00		0.00	0.21
Net Payable Amt.	0.00		5449.00	5449.00

Amount in Words : FIVE THOUSAND FOUR HUNDRED FORTY NINE RUPEES ONLY
 CRN :
 DBN :
 Prepared By :
 All Claims are subject to NEW DELHI Jurisdiction.
 For MANKIND PHARMA LTD.
 Authorised Signatory
 P 05.03.2022, 13:41:08 Page : 1 of 2