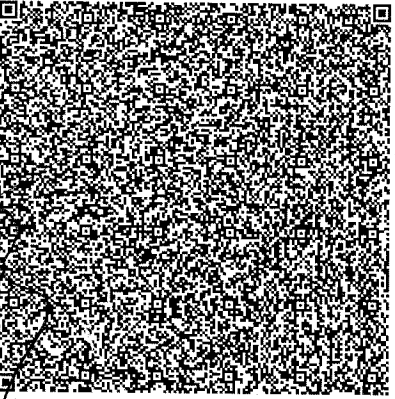
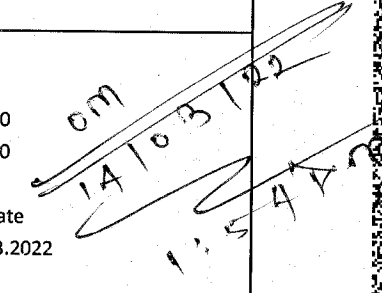


Zydus Healthcare Limited		TAX INVOICE				IRN No.: 01ac747d1b113dd783f0c596f93c4b1a90ea68edb12ede14be555102009a1b1a				Original												
ZYDUS HEALTHCARE LIMITED R-25, Basement Near Sehgal Tent House, Inderpuri NEW DELHI -110012		Drug Lic. No: 20B DL-RKP-112054, 21B DL-RKP-112055 FSSAI No: 23317009000086, Valid Till: 24.05.2022 GSTIN: 07AAACG1895Q1Z0 PAN NO: AAACG1895Q Phone No: 9717394300 Fax No:				Division: - Invoice No: 5301981242 Dt: 12.03.2022 Order No: 3452232335 Dt: 12.03.2022 Packing Slip No: 45562633 Dt: 12.03.2022																
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: Dt: Case: 00000 Loose: 00000 Transporter: Ref.No: net rate Dt: 12.03.2022 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	5021444	ZY-Q 300 TABLET - SALE - 10X30T. - 3004 90	30T	AFZQ2107	07/2023	E227	514.35	300.59		6.00	901.77	6.00	901.77				50		300.59	15,029.50		
002	5013083	ZY-Q 200 TABLETS SALE DOMESTIC 10 X 30T - 3004 90	30T	1105592	11/2023	2922	168.77	98.63		6.00	295.89	6.00	295.89				50		98.63	4,931.50		
<b>TERMS &amp; CONDITIONS OF SALE</b>															<b>TAXABLE AMT.BREAKUP</b>		<b>NET VALUE</b>		19,961.00			
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 %		19,961.00		Discount		0.00	
Telephone No.		9717394300													Taxable Amount		19,961.00					
Fax No.															IN Central GST		1,197.66					
Website															IN State GST		1,197.66					
															TCS 0.000 %		0.00					
																	Total Amount		22,356.32			
RUPEES IN WORDS : TWENTY TWO THOUSAND THREE HUNDRED FIFTY SIX AND THIRTY TWO PAISE ONLY																	Amount Payable		22,356.32			
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																						