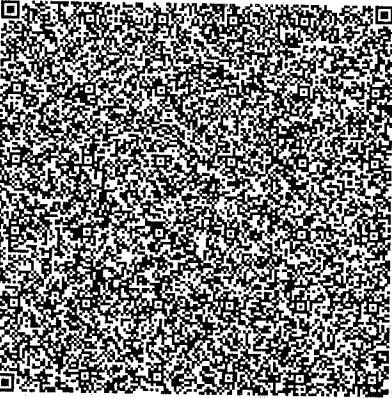
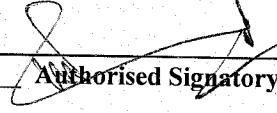


Zydus Healthcare Limited		TAX INVOICE				IRN No.: b8293a4728c1f4208b6cea01ed6c633643da14bf38900ee622bbfc5bc335cab1				Original												
ZYDUS HEALTHCARE LIMITED R-25, Basement Near Sehgal Tent House, Inderpuri NEW DELHI -110012		Drug Lic. No: 20B DL-RKP-112054, 21B DL-RKP-112055 FSSAI No: 23317009000086 Valid Till: 24.05.2022 GSTIN: 07AAACG1895Q1Z0 PAN NO: AAACG1895Q Phone No: 9717394300 Fax No:				Division: - Invoice No: 5301981340 Dt: 15.03.2022 Order No: 3452233196 Dt: 15.03.2022 Packing Slip No: 45569415 Dt: 15.03.2022 can't be applied, ta																
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: 15.03.2022 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	5010567	BTN FORTE 10 S - 3004 90	10T	S101810	10/2023	2923	214.50	125.36		6.00	376.08	6.00	376.08				50		125.36	6,268.00		
002	5030166	MEMBIO HYDRA CREAM 50 G SALE DOM - 3304 99	50GM	AEX183	06/2024	H430	850.00	471.49		9.00	424.34	9.00	424.34				10		471.49	4,714.90		
003	5037227	MYCOCLEAR 100 SALE 10 X 10 CAP - 3004 90	10 C	21S26CB220	11/2023	E173	171.00	73.29		6.00	527.69	6.00	527.69				120		73.29	8,794.80		
TERMS & CONDITIONS OF SALE															TAXABLE AMT.BREAKUP		NET VALUE		19,777.70			
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 %		15,062.80		Discount		0.00	
Telephone No.		9717394300													9.00 %		4,714.90		Taxable Amount		19,777.70	
Fax No.																			IN Central GST		1,328.11	
Website																			IN State GST		1,328.11	
																			TCS 0.000 %		0.00	
																			Total Amount		22,433.92	
RUPEES IN WORDS : TWENTY TWO THOUSAND FOUR HUNDRED THIRTY THREE AND NINETY TWO PAISE ONLY																			Amount Payable		22,433.92	
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												

E&OE.

For, Zydus Healthcare Limited


 Authorised Signatory