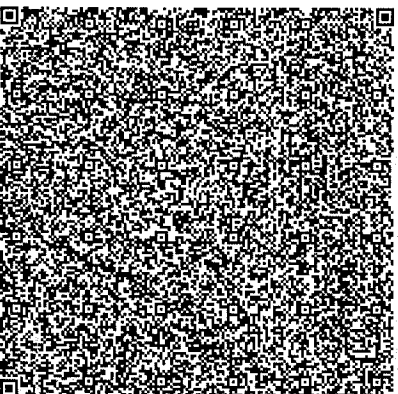


Zydus Healthcare Limited		TAX INVOICE				IRN No.: 31f49f594365ab2b770a0da4e4be95dc3ba37637bb654a846593f1596b38dda5						Original											
ZYDUS HEALTHCARE LIMITED R-25 , Basement Near Sehgal Tent House , Inderpuri NEW DELHI -110012		Drug Lic. No: 20B DL-RKP-112054,21B DL-RKP-112055 FSSAI No: 23317009000086 Valid Till: 24.05.2022 GSTIN: 07AAACG1895Q1Z0 PAN NO: AAACG1895Q Phone No: 9717394300 Fax No:				Division: - Invoice No: 5301981519 Dt: 19.03.2022 Order No: 26967660 Dt: 19.03.2022 Packing Slip No: 45579809 Dt: 19.03.2022																	
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: normal Dt: 19.03.2022 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	INDITEL 40 TABLETS 10X15T NEW SL DOM - 3004 90	15 T	BEX1329	09/2023	H401	104.98	74.95	10.00	6.00	161.89	6.00	161.89				40		67.46	2,698.20			
002	5035890	NUCOXIA EMULGEL 30G(REV. FORM.) SL DOM - 3004 90	30 GM	1004385	10/2022	2922	73.15	52.25	10.00	6.00	56.43	6.00	56.43				20		47.03	940.50			
003	5030148	OXALGIN NANO GEL30G(REVISED) W/O AL.SL DOM - 3004 90	30GM	1104102	02/2023	2922	144.50	103.21	10.00	6.00	111.47	6.00	111.47				20	4	92.89	1,857.86			
TERMS & CONDITIONS OF SALE															TAXABLE AMT.BREAKUP		NET VALUE		5,496.56				
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 %		5,496.56		Discount		0.00	
Telephone No.		9717394300														Taxable Amount		5,496.56					
Fax No.																IN Central GST		329.79					
Website																IN State GST		329.79					
																TCS 0.000 %		0.00					
															Total Amount		6,156.14						
RUPEES IN WORDS : SIX THOUSAND ONE HUNDRED FIFTY SIX AND FOURTEEN PAISE ONLY																	Amount Payable		6,156.14				
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													