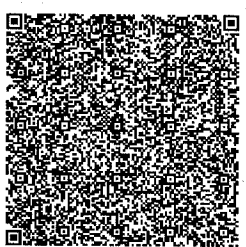


**IS PRIVATE LIMITED**

**SOLIS - I**



E ROAD INDUSTRIAL AREA

GST No. : **07AACC5173F1ZU**  
 PAN No. : **AACC5173F**  
 D.L No. : **20B-DL-WZP-150755**  
 21B-DL-WZP-150756  
 D.L Date : **26-12-2026**  
 FSSAI No. : **13321001001579**

7683061636, 9891824058(M)

*TRM 7904*

**Tax Invoice**

Original / Duplicate / Triplicate

IRN : 74105735b4189578fb5ac6aaad2417c389df4151a1a841e10c1a41f66d5a8f82

: 07BDDPP4129A1ZY  
 : BDDPP4129A  
 : 20B-DL-OKH-119352  
 21B-DL-OKH-119353  
 : 06-06-2026

**Ship To :**  
**JOLLY ENTERPRISES**  
 B-116, 1ST FLOOR,  
 OKHA PHASE - 1,  
 OKHLA,  
**NEW DELHI**  
 Place of Supply : 07 - DELHI  
 Phone : 011-68130000, 9911022259(M)  
 Email : order@jollyenterprise.com  
 FSSAI No. : 13320009000073

PIN: 110020

**Bill No.:** **521/21/SI/174**

|            |                   |                       |       |
|------------|-------------------|-----------------------|-------|
| DATE       | <b>10-03-2022</b> | L.R.NO                |       |
| DUE DT     | 25-03-2022        | LR.DT                 |       |
| Cheque No  |                   | CARRIER               | LOCAL |
| Booked At  | NEW DELHI         |                       |       |
| P.Slip No. | 00188 [10-03-22]  | E.Way Bill No. & Date | Dt.   |

Ship To  
 : 07BDDPP4129A1ZY  
 : BDDPP4129A  
 : 20B-DL-OKH-119352  
 21B-DL-OKH-119353  
 : 06-06-2026

| fg. o. | Batch No. | Exp. Date | MRP (Rs.) | PTR    | Sale Rate (PTS) | Qty | Sch Qty | Repl Qty | Total Qty | Amount  | Taxable Amount | CGST % | CGST Amount | SGST % | SGST Amount | Total (Rs.) |
|--------|-----------|-----------|-----------|--------|-----------------|-----|---------|----------|-----------|---------|----------------|--------|-------------|--------|-------------|-------------|
| ONA    | 1H0085    | 09-23     | 555.00    | 396.43 | <b>356.79</b>   | 10  |         |          | 10        | 3567.90 | 3567.90        | 6.00   | 214.07      | 6.00   | 214.07      | 3996.04     |
| TAGE   | DAM21011  | 09-24     | 288.70    | 206.21 | <b>185.59</b>   | 10  | 2       |          | 12        | 1855.90 | 1855.90        | 6.00   | 111.35      | 6.00   | 111.35      | 2078.60     |
| ONA    | 1G0788    | 11-23     | 193.50    | 138.21 | <b>124.39</b>   | 25  | 5       |          | 30        | 3109.75 | 3109.75        | 6.00   | 186.59      | 6.00   | 186.59      | 3482.93     |
|        |           |           |           |        |                 |     |         |          |           | 8533.55 | 8533.55        |        | 512.01      |        | 512.01      | 9557.57     |

|  |                      |                |   |            |           |
|--|----------------------|----------------|---|------------|-----------|
| DELHI by Cheque/DD/NEFT/RTGS.  | Sub Total            | <b>8533.55</b> | Total --> Qty : 52  | Wt : 0.000 | Cases : 0 |
| applicable in subsequent invoice.  | Taxable Amt          | <b>8533.55</b> |   |            |           |
|  | CGST                 | 512.01         |   |            |           |
|  | SGST                 | 512.01         |   |            |           |
|  | IGST                 | 0.00           |   |            |           |
| Division of Section 18 of Drug & Cosmetic Act 1940<br>or any provisions of the Food Safety and Standards Act | Round Off            | 0.43           |   |            |           |
|  | <b>Invoice Total</b> | <b>9558.00</b> | <b>For CORONA REMEDIES PRIVATE LIMITED</b>                |            |           |
| as only  | <b>Net Payable</b>   | <b>9558.00</b> | <b>Signature of Competent Person/Authorised Signatory</b> |            |           |

*C. K. K...*

Office : C-Mondeal Business Park, S.G. Highway, Thaltej, Nr. Gurudwara, Ahmedabad, Gujarat, India. PIN:380059. \*\* Phone : (M) \*\* E-mail : \*\* Website : \*\*

**E. & O.E.**