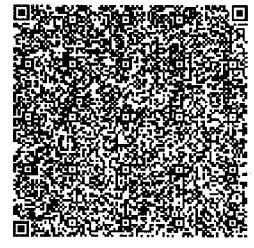


REMEDIES PRIVATE LIMITED

SOLARIS - F



INDUSTRIAL AREA

GST No. : **07AACCC5173F1ZU**
 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)

TRN 7909

Tax Invoice

Original / Duplicate / Triplicate

IRN : 5c56fc71a0991cb104b706359d6330d6ae655c5042ff10b370c29ff2bc38c1e3

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/SF/190**

DATE	10-03-2022	L.R.NO	
DUE DT	25-03-2022	LR.DT	
Cheque No		CARRIER	LOCAL
Booked At	NEW DELHI		
P.Slip No.	00218 [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.)
E LIFE	ALS21190	11-23	51.00	36.43	32.79	112	28		140	3672.48	3672.48	6.00	220.35	6.00	220.35	4113.18
ONA	1G0717	04-23	211.75	151.25	136.13	40			40	5445.20	5445.20	6.00	326.71	6.00	326.71	6098.62
ONA	2G0174	09-23	25.16	17.97	16.17	50			50	808.50	808.50	6.00	48.51	6.00	48.51	905.52
										9926.18	9926.18		595.57		595.57	11117.32

DELHI by Cheque/DD/NEFT/RTGS.	Sub Total	9926.18	Total --> Qty : 230	Wt : 0.000	Cases : 0
	Taxable Amt	9926.18			
	CGST	595.57			
	SGST	595.57			
	IGST	0.00			
	Round Off	-0.32			
	Invoice Total	11117.00	For CORONA REMEDIES PRIVATE LIMITED		
	Net Payable	11117.00	Signature of Competent Person/Authorised Signatory		

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