

**MANKIND PHARMA LTD.**  
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,  
 CHEERAN COMPLEXSHRESTHA VIHAR, DELHI 110092 State  
 Code-07 State Name: Delhi

**Bill to Address : (1041877)**  
 JOLLY ENTERPRISES  
 B-116, 1st FLOOR POKKET B OKHLA PHASE 1, OKHLA,  
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob- Tel-9911022259- 9911422285

**Ship to Address : (1041877)**  
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 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob- Tel-9911022259- 9911422285

**ORIGINAL**

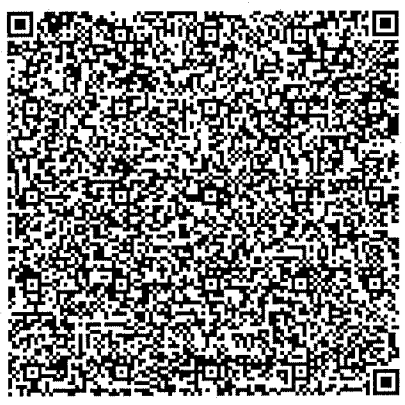
Location : 1508  
 Phone : 011-43091170  
 GST No : 07AAACM9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-135353  
 D.L. No2 : 21B-135354,  
 Food Lic. No. : 1331801100041

DELIVERY AT : OKHLA PHASE-1  
 GST No : 07BDDPP4129A1ZY  
 PAN : BDDPP4129A  
 D.L. No. 1 : 20B-DL-OKH-119352  
 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply : OKHLA PHASE-1  
 State Code : 07

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 GST No : 07BDDPP4129A1ZY  
 PAN : BDDPP4129A  
 D.L. No. 1 : 20B-DL-OKH-119352  
 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply : OKHLA PHASE-1  
 State Code : 07

IRN NO :  
 176b2855355431352409853166c9e9c8c72b99f5fd160071b8  
 2f59564b0c9e9

*Handwritten signature*



**TAX INVOICE (Future Mankind)**  
 Invoice No : 290822079  
 Inv. Date : 12.03.2022  
 Order No. : 1011170468  
 GR/PR No.  
 GR/PR Date  
 No of cases  
 Weight in Kgs  
 Party Ref No.  
 Rev-Charge  
 No Dist.Chnl. 01

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	Mfg date/ use Before	MRP	P.T.R	P.T.S	QTY	Amount	Disc.Amt/ Disc.%	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50002522 30049079	BISOHEART-AM 2.5 TABLETS	10 TAB	D	MANKIND PHARMA LTD. - UNIT	NOV-21 SEP-23		64.04	45.74	41.17	12	494.04	0 0.00	29.64 6.00	29.64 6.00	0.00	494.04
50000573 30049099	FLORA-BIC (NF)	10 CAP	D	PHARMA FORCE LAB-UNIT E7AHU026	NOV-21 OCT-23		40.24	28.74	25.87	12	310.44	25.87 8.33	17.07 6.00	17.07 6.00	0.00	284.57
50003290 30049099	GLIPTAGREAT-M 500 TABLETS	10 TABS	D	WINDLAS BIOTECH LIMITED (P OFF/ZV001	JAN-22 DEC-23		67.50	48.21	43.39	48	2082.72	173.56 8.33	114.55 6.00	114.55 6.00	0.00	1909.16
50000295 30049099	GUDEX PLUS SUSP	110 ML	D	PHARMA FORCE LAB-UNIT II GSAVU005	JAN-22 DEC-23		108.90	77.79	70.01	60	4200.6	700.1 16.67	210.03 6.00	210.03 6.00	0.00	3500.5
50000499 30049039	HISTA-FREE-120	10 TAB	D	MANKIND PHARMA LTD. J09ALU006	NOV-21 OCT-23		99.00	70.71	63.64	24	1527.36	127.28 8.33	84.00 6.00	84.00 6.00	0.00	1400.08
50001978 30049099	MUROKIND GOLD RF CAPSULES	1 X 10 CAP	D	MANKIND PHARMA LTD. UNIT B7ABU116	OCT-21 MAR-23		99.90	71.36	64.22	36	2311.92	385.32 16.67	115.60 6.00	115.60 6.00	0.00	1926.6
50000656 30049079	OLMETIME-20 TAB	10 TAB	D	PHARMA FORCE LAB-UNIT I P5AHU021	DEC-21 NOV-23		64.29	45.92	41.33	12	495.96	0 0.00	29.76 6.00	29.76 6.00	0.00	495.96
50000850 30049099	THERMOKIND-F GEL	100GM	D	SIRMOUR REMEDIES PVT. LTD ESALV010	JAN-22 DEC-23		123.99	86.56	79.71	12	956.52	79.71 8.33	52.61 6.00	52.61 6.00	0.00	876.81
50000909 30049099	THERMOKIND-F GEL (50 GM)	50 GM	D	SIRMOUR REMEDIES PVT. LTD. PSALU054	DEC-21 NOV-23		74.98	53.56	48.20	12	578.4	48.2 8.33	31.81 6.00	31.81 6.00	0.00	530.2
50000236	JURKIND	10 TAB	D	PENTA KRAAT	JAN-22		166.10	120.07	108.06	12	1296.72	108.06	71.32	71.32		1188.66

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	Mfg date/ Use Before	MRP	P.T.R	P.T.S	QTY	Amount	Disc.Amt/ Disc. %	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
30049099				C2H5V002	DEC-23							8.33	6.00	6.00	0.00	
<b>Total</b>											14254.68	1648.1	756.39	756.39	0	12606.58

For Pynt thru :  
 DD/Ctrq should be made in favour of MANKIND PHARMA LTD. Payable At New Delhi.  
 Online mode: Virtual A/C "" should be used. Bank Name: " " FSC Code: " " Account Type: " "  
 Payment not released before due date of this invoice will incur interest 14 % p.a. Any Payment/Stockissue to any person under whatsoever  
 Context/reason without the permission of the Co. is not bound on us.  
**GOODS SUPPLIED AGAINST THISINVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG ANDCOSMETIC ACT 1940.**  
**DUE DATE: 22.03.2022 CHEQUE No. :**  
 For payment through UPI mode, kindly visit : [WWW.AIOCPAWACS.COM](http://WWW.AIOCPAWACS.COM)

Total	0.00	12606.58	756.39
Add CGST 6 % on	12606.58	756.39	
Add SGST 6 % on	12606.58	756.39	
Add TCS 0.1 % on	14119.36	14.12	
Net Invoice Amt.	0.00	14133.48	
Less Cr. Nil +	0.00	0.00	
Add Debit Nil +	0.00	0.00	
Less Rounding Off.	0.00	0.48	
Net Payable Amt.	0.00	14133.00	

Amount in Words : FOURTEEN THOUSAND ONE HUNDRED THIRTY THREE RUPEES ONLY

CRN:

DBN :

Prepared By

Checked by

For MANKIND PHARMA LTD.  
 Authorised Signatory

All Claims are subject to NEW DELHI Jurisdiction.

Mankind Pharma Ltd, CIN No.- U74899DL1991PLCG44843, PAN-AAACM6401C, Regd. Off: 208 Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph:011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com