

**MANKIND PHARMA LTD.**  
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,  
 CHETAN COMPLEX SHRESTHA VIHAR, DELHI 110092 State  
 Code:07 State Name: Delhi

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

**Ship to Address : (1041877)**  
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 B-116,1st FLOOR POCKET B OKHLA PHASE 1, OKHLA,  
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**ORIGINAL**

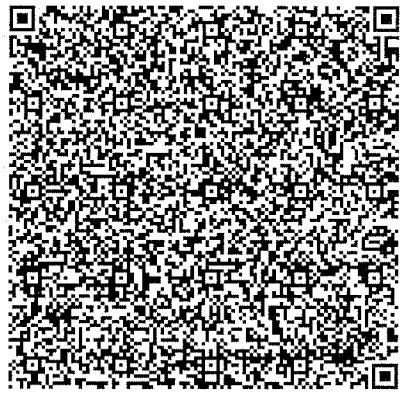
**Tax 4980**

**TAX INVOICE (Curis)**  
 Invoice No : 290822086  
 Inv. Date : 12.03.2022  
 Order No. : 1011170470  
 GR/P.R No. :  
 GR/P.R Date :  
 No. of cases :  
 Weight in Kgs :  
 Party Ref No. :  
 Rev.-Change :  
 No Dist.Chnl. 01

Location : 1508  
 Phone : 011-43091170  
 GST No : 07AAACM9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-135353  
 D.L. No2 : 21B-135354  
 Food Lic. No. : 1331801100041  
 IRN NO :  
 b7ea1fa48b1a019e4daa172c255e503c5621de0b3aadd5fa5aba  
 2835631876ae7

DELIVERY AT : OKHLA PHASE-1  
 GST No : 07BDDPP4129A1ZY  
 PAN : BDDPP4129A  
 D.L. No. 1 : 20B-DL-OKH-119362  
 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply :  
 State Code : OKHLA PHASE-1  
 07

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 D.L. No. 1 : 20B-DL-OKH-119362  
 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply :  
 State Code : OKHLA PHASE-1  
 07



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
50002881 30049099	NITKOLONG-2.6 TABLET (30 TABS)	30 TABS	D	PENJAKRAFT BMSU151	DEC-21 NOV-23	183.26	131.14	118.02		11	1298.22	118.02 9.09	70.81 6.00	70.81 6.00	0.00	1180.2
Total											1298.22	118.02	70.81	70.81	0	1180.20

Total	0.00	1180.20
Add CGST 6 % on		70.81
Add SGST 6 % on		70.81
Add TCS 0.1 % on		1.32
Net Invoice Amt.	0.00	1323.14
Less Cr. NI *	0.00	0.00
Add Debit NI +	0.00	0.00
Less Rounding Off	0.00	0.14
Net Payable Amt.	0.00	1323.00

For Pymt thru :  
 DD/Cheq should be made in favour of MANKIND PHARMA LTD. Payable At New Delhi.  
 Online mode: Virtual A/C "" should be used. Bank Name: "" IFSC 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 THIS INVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG AND COSMETIC ACT 1940.  
 DUE DATE: 22.03.2022 CHECKUE No. :  
 For payment through UPI mode, kindly visit : WWW.AIOCCAMACS.COM

Amount in Words : ONE THOUSAND THREE HUNDRED TWENTY THREE RUPEES ONLY

CRN :  
 DBN :  
 Prepared By :  
 All Claims are subject to NEW DELHI Jurisdiction.  
 Mankind Pharma Ltd. CIN No. - U74899DL1991PLCO44843 PAN-AAAACM9401C. Regd Off : 208 Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com www.mankindpharma.com

For MANKIND PHARMA LTD.  
 Authorised Signatory