

MANKIND PHARMA LTD.
 SHOP NO.5, PLOT NO.6 LOCAL SHOPPING CENTRE,
 CHETAN COMPLEX,SHRISHTA 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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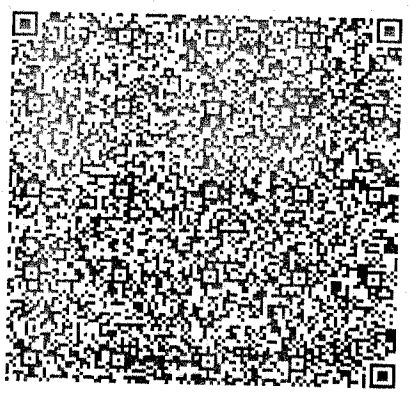
ORIGINAL

Location : 1508
 Phone : 011-43091170
 GST No : 07AAACM9401C12X
 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 :
 State Code : OKHLA PHASE-1 07

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 STATE NAME : Delhi
 Goods Through :
 Place of supply :
 State Code : OKHLA PHASE-1 07

TAX INVOICE (Gravitas Mankind)
 Invoice No : 290822103
 Inv. Date : 12.03.2022
 Order No. : 1011170355
 GRPR No. :
 GRPR Date :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev.-Change :
 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/ ICGST%	Net Amount
50002227 30049087	CEFAKIND-CV 500 TABLETS (10 TABS)	10 TAB	D	COPIED PHARMACEUTICALS PVT MAYEU047	DEC-21 MAY-23		449.90	321.36	289.22	12	3470.64	0 0.00	208.24 6.00	208.24 6.00	0.00	3470.64
50002121 30042063	CLARINOVA-250 TABLETS	6 TAB	N	MEDI-FORCE HEALTHCARE PVT. B3AFU008	JUN-21 MAY-23		104.46	74.61	67.15	12	805.8	0 0.00	48.35 6.00	48.35 6.00	0.00	805.8
50001950 30049087	LZOFORCE DRY SYRUP	30 ML	D	Helio Labs Limited (Unit- BZBFU014	DEC-21 NOV-23		119.99	85.71	77.14	12	925.68	154.28 16.67	46.28 6.00	46.28 6.00	0.00	771.4
50002991 21069099	OVERZYME SYRUP (200 ML)	200 ML	D	SWISS GARNIERLIFE DOCTU126	DEC-21 MAY-23		145.00	96.31	88.47	24	2123.28	176.94 8.33	175.17 9.00	175.17 9.00	0.00	1946.34
50000325 30049099	VERTISTAR-MD 16 TAB	10 TAB	D	MANKIND PHARMA LTD. P8IAU014	DEC-21 NOV-23		89.90	63.50	57.15	6	342.9	0 0.00	20.57 6.00	20.57 6.00	0.00	342.9
Total											7668.3	331.22	498.61	498.61	0	7337.08

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
 Contdct/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.AIOCDAMVACS.COM

Total	0.00	7337.08
Add CGST 6 % on	5390.74	329.44
Add SGST 6 % on	5390.74	323.44
Add TCS 0.1 % on	8394.30	8.33
Add CGST 9 % on	1946.34	175.17
Add SGST 9 % on	1946.34	175.17
Net Invoice Amt.	0.00	8342.63
Less Cr. NI *	0.00	0.00
Add Debit NI +	0.00	0.00
Add Rounding Off	0.00	0.37
Net Payable Amt.	0.00	8343.00
	0.00	0.00

Amount in Words : EIGHT THOUSAND THREE HUNDRED FORTY THREE RUPEES ONLY

CFN :

DBN :

Prepared By

Checked by

All Claims are subject to NEW DELHI Jurisdiction.

Mankind Pharma Ltd. CIN No. - U72899DL1991PLC044843, PAN-AAAACM9401G, Regd. Off. : 208 Okhla Industrial Estate, Phase-3 NEW DELHI. (110020), Ph.01-46541111 Fax-01-46541382, contact@mankindpharma.com, www.mankindpharma.com

For MANKIND PHARMA LTD.

Authorised Signatory

