

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)
JOLLY ENTERPRISES
B-116, 1st FLOOR POCKET B OKHLA PHASE 1, OKHLA,
SOUTH DELHI, DELHI OKHLA PHASE-1 110020
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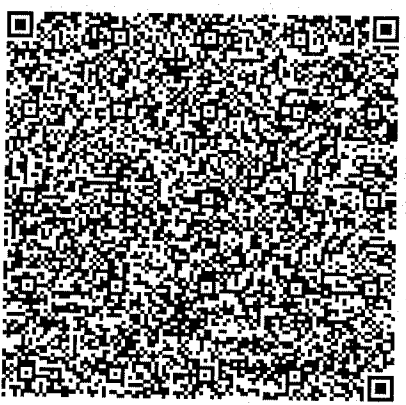
TAX INVOICE (Life Mankind)
Invoice No : 290822105
Inv. Date : 12.03.2022
Order No. : 1011170293
GR/PR No. :
GR/PR Date :
No of cases :
Weight in Kgs :
Party Ref No. :
Rev-Charge :
No Dist.Cntl. 01

ORIGINAL

Location : 1508
Phone : 011-43091170
GST No : 07AAAACM9401C1ZXX
Fax No :
D.L. No1 : 20B-135353
D.L. No2 : 21B-135354
Food Lic. No. : 1331801100041
IRN NO : 0e52c1a9ecf40d9093f5dc453418a76c3421b6675da23656d8f
c2d3d62fde024

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

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



794 7989

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
50001153	ASTHAKIND	10 TAB	D	SIRMOUR/REMEDIES PVT. LTD. AAKLU004	JUN-21 NOV-23		31.86	22.76	20.48	10	204.8	0	12.29	12.29	0.00	204.8
30049099	ASTHAKIND EXPECTORANT (100 ML)	100 ML	D	PHARMAFORCE LAB-UNIT II AAVV005	JAN-22 DEC-23		84.70	60.50	54.45	60	3267	762.3	150.28	150.28	0.00	2504.7
50001141	ASTHAKIND-DX SYRUP	100 ML	D	MANKIND-PHARMA LTD. - UNIT YZABU275	DEC-21 NOV-23		87.00	62.14	55.93	60	3355.8	783.02	154.37	154.37	0.00	2572.78
30049087	BACTRAFUZ CREAM	5 GM	N	SIRMOUR/REMEDIES PVT. LTD. JBUD022	NOV-21 OCT-23		49.96	35.69	32.12	12	385.44	32.12	21.20	21.20	0.00	353.32
50002549	CALAPURE-A LOTION (100 ML)	100 ML	D	OW SAI PHARMA PACK GSIBV004	FEB-22 FEB-24		180.00	122.03	109.83	24	2835.92	219.66	217.46	217.46	0.00	2416.26
33049990	CLOSTAR-GM CREAM (NF)	16 GM	D	PHARMAFORCE LAB-UNIT II ABAKU023	NOV-21 OCT-23		58.56	41.83	37.65	26	978.9	338.85	38.40	38.40	0.00	640.05
30049099	GUDCEF-200	10 TAB	D	RELAX PHARMACEUTICALS PVT. BBAKU186	DEC-21 MAY-23		149.00	106.43	95.79	30	2873.7	478.95	143.69	143.69	0.00	2394.75
50000495	GUDCEF-CV 200 TABLETS (10 TABS)	10 TAB	D	COPMED PHARMACEUTICALS PVT. ASAEU121	DEC-21 MAY-23		264.00	188.57	169.71	36	6109.56	1018.26	305.48	305.48	0.00	5091.3
30049087	KETOSTAR ANTI-DANDRUFF LOTION	50 ML	D	OW SAI PHARMA PACK DABV002	FEB-22 JAN-24		183.00	130.71	117.64	12	1411.68	117.64	77.64	77.64	0.00	1294.04
50000981	KETOSTAR MEDICATED SOAP (50 GM)	1 PCS	D	OW SAI PHARMA PACK AIBV034	JAN-22 DEC-24		89.54	60.70	54.63	36	1966.68	163.69	162.25	162.25	0.00	1802.79

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
50003789	NUCORT-M 40 INJECTION	40 mg	N	CAPTAB BIOTEC UNIT-II A01.PU007	MAY-21 APR-23		60.59	43.28	38.95	12	467.4	0	28.04	28.04	0.00	467.4
50002400	OVALISS TABLETS	10 TAB	D	PHARMA FORCE LAB-UNIT II 5A1V002	JAN-22 JUN-23		180.00	122.03	109.83	24	2835.92	219.66	217.46	217.46	0.00	2416.26
50001152	SCABELICE LOTION (100 ML)	100 ML	D	OM SAI PHARMA-PACK A21BY005	JAN-22 DEC-24		83.40	59.57	53.61	10	536.1	0	32.17	32.17	0.00	536.1
50002936	SCABELICE-NEW MEDICATED SOAP (75 GM)	75 GM	D	OM SAI PHARMA PACK F41BU093	DEC-21 NOV-23		75.90	51.46	46.31	12	555.72	46.31	45.85	45.85	0.00	509.41
50002278	TERBINA FORCE CREAM	10 GM	D	PHARMA FORCE LAB-UNIT II C3A1U019	DEC-21 NOV-23		73.20	52.29	47.06	24	1129.44	94.12	62.12	62.12	0.00	1035.32
50002985	TERBINA FORCE-M CREAM	10 GM	D	PSYCHOTROPICS INDIA LIMIDE C8CIU006	JUL-21 JUN-23		119.79	85.56	77.01	20	1540.2	154.02	83.17	83.17	0.00	1386.18
50002330	VENTIDOX-M TABLETS (C)	10 TAB	D	PENKA KRAFT D6HSV001	JAN-22 DEC-23		87.84	62.74	56.47	24	1355.28	112.94	74.54	74.54	0.00	1242.34
30049099										Total	31409.54	4541.74	1826.41	1826.41	0	26867.80

Total	0.00	26867.80
Add CGST 6 % on	19723.08	1183.39
Add SGST 6 % on	19723.08	1183.39
Add TCS 0.1 % on	30520.62	30.52
Add CGST 9 % on	7144.72	643.02
Add SGST 9 % on	7144.72	643.02
Net Invoice Amt.	0.00	30551.14
Less Cr. Nr +	0.00	0.00
Add Debit Nr +	0.00	0.00
Less Rounding Off	0.00	0.14
Net Payable Amt.	0.00	30551.00
	0.00	0.00

Amount in Words : THIRTY THOUSAND FIVE HUNDRED FIFTY ONE RUPEES ONLY

CRN :

DBN :

Prepared By

Checked by

For MANKIND PHARMA LTD.

All Claims are subject to NEW DELHI Jurisdiction.

Mankind Pharma Ltd, CIN No.-U74899DL1991PLC044843,PAN-AAACM9401C, Regd Off : 208, Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com

Authorised Signatory