

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
 Mob:-Tel:9911022259- 9911422285

TAX INVOICE (Special Mankind)
 Invoice No : 290822122
 Inv. Date : 12.03.2022
 Order No. : 1011171663
 GR/PR No. :
 GR/PR Date :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev.-Charge :
 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 :
 d4c2ad58794f293884357578ab8e9c14d70987790a39f6d7d73ee
 1b21852114ec

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



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
50003022 30049087	ACNESTAR GEL 22GM	22 GM	D	PHARMA FORCE LAB-UNIT KZAV001	JAN-22 DEC-23	110.00	78.57	70.71	24	1697.04	282.84 16.67	84.85 6.00	84.85 6.00	0.00	1414.2	
70003481 84729010	(KANGARO STAPLER(HD-10D)-SPL - Size- [PROMOTIONAL ITEM FOR FREE DISTRIBUTION HAVING NO COMMERCIAL VALUE])								1	1697.04	282.84	84.85	84.85	0	1414.20	

For Pynt thru :
 DD/Chq 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: 02.04.2022 CHEQUE No. :
 For payment through UPI mode, kindly visit : WWW.AIOCDAMACS.COM

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
50003022 30049087	ACNESTAR GEL 22GM	22 GM	D	PHARMA FORCE LAB-UNIT KZAV001	JAN-22 DEC-23	110.00	78.57	70.71	24	1697.04	282.84 16.67	84.85 6.00	84.85 6.00	0.00	1414.2	
70003481 84729010	(KANGARO STAPLER(HD-10D)-SPL - Size- [PROMOTIONAL ITEM FOR FREE DISTRIBUTION HAVING NO COMMERCIAL VALUE])								1	1697.04	282.84	84.85	84.85	0	1414.20	

Total	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Add CGST 6 % on	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Add SGST 6 % on	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Add TCS 0.1 % on	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Add CGST 9 % on	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Add SGST 9 % on	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Net Invoice Amt.	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Less Cr. Nt +	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Add Debit Nt +	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Less Rounding Off	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00
Net Payable Amt.	0.00	1414.20	84.85	1414.20	1583.90	1.58	0.00	0.00	1585.48	1585.00	0.00	0.00	0.48	0.00	0.00

Amount in Words : NIL Only
 CRN:0836007223
 DBN :
 Prepared By :
 Checked by :
 All Claims are subject to NEW DELHI Jurisdiction.
 Mankind Pharma Ltd. CIN No. - U74899DL1991PLC044843 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

Authorised Signatory
 For MANKIND PHARMA LTD.