

**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

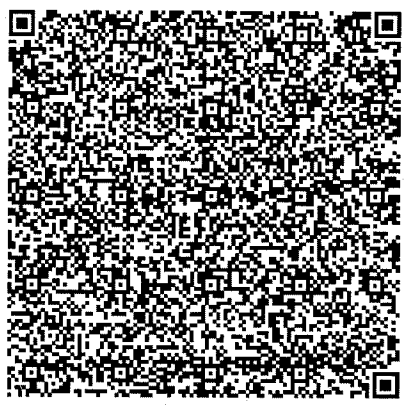
**ORIGINAL**

Location : 1508  
 Phone : 011-43091170  
 GST No : 07AAACM9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-135353  
 D.L. No2 : 21B-135354,  
 Food Lic. No. : 1331801100041  
 IRN NO :  
 4a01879739a744a3d48f23ae6374100799324b682c044140674  
 36fcbb277dc2

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

**TAX INVOICE (Zasteva)**  
 Invoice No : 290822139  
 Inv. Date : 12.03.2022  
 Order No. : 10111170296  
 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
50002883	INTWASH NEW	100 ML	D	OM SAI PHARMA PACK B21BU058	OCT-21 OCT-23	OCT-21 OCT-23	170.00	115.28	103.73	12	1244.76	103.73 8.33	102.69 9.00	102.69 9.00	0.00	1141.03
50002884	INTWASH NEW (50ML)	50 ML	D	RSH GLOBAL PRIVATE LIMITED A1JCU004	SEP-21 SEP-23	SEP-21 SEP-23	100.00	67.80	61.02	12	732.24	61.02 8.33	60.41 9.00	60.41 9.00	0.00	671.22
Total											1977	164.75	163.1	163.1	0	1812.25

Total	0.00	1812.25
Add CGST 9 % on		1812.25
Add SGST 9 % on		1812.25
Add TCS 0.1 % on		2138.45
Net Invoice Amt.	0.00	2140.59
Less Cr. NI *	0.00	0.00
Add Debit Ni +	0.00	0.00
Add Rounding Off	0.00	0.41
Net Payable Amt.	0.00	2141.00

For Pymt 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: 22.03.2022 CHEQUE No. :  
 For payment through UPI mode, kindly visit : WWW.AIOCDAWACS.COM

Amount in Words : TWO THOUSAND ONE HUNDRED FORTY ONE 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.- 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