

CORONA REMEDIES PRIVATE LIMITED

C&F : S.S. ENTERPRISES

B-28/7, 1st FLOOR, LAWRENCE ROAD INDUSTRIAL AREA
TAL. WAZIRPUR (17), DELHI, PIN: 110035

State: 07 - DELHI

Phone: 7683061636, 9891824058(M)

Email id: sscoronaz@gmail.com

SOLARIS - F

GST No. : 07AACCG3173F14ZU

PAN No. : AACCC3173F
D.L No. : 208-DL-WZP-150755

21B-DL-WZP-150756

D.L Date : 26-12-2026

FSSAI No. : 13321001001579

Tax Invoice

Original / Duplicate / Triplicate



IN : d6a69ae1ab84ef5a2de17709d038776b30e688b7b1cf797b1690914116bc4b

Bill To :

JOLLY ENTERPRISES

B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,

NEW DELHI

Place of Supply : 07 - DELHI
Phone : 011-68130000, 9911022259(M)
Email : order@jollyenterprise.com
FSSAI No. : 13320009000073

GST No. : 07BDDPP4129A1ZY
PAN No. : BDDPP4129A
D.L No. : 208-DL-OKH-119352
D.L Date : 06-06-2026

Ship To :
JOLLY ENTERPRISES

B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,

NEW DELHI

Place of Supply : 07 - DELHI
Phone : 011-68130000, 9911022259(M)
Email : order@jollyenterprise.com
FSSAI No. : 13320009000073

GST No. : 07BDDPP4129A1ZY
PAN No. : BDDPP4129A
D.L No. : 21B-DL-OKH-119353
D.L Date : 06-06-2026

Ship To :
JOLLY ENTERPRISES

B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,

NEW DELHI

Place of Supply : 07 - DELHI
Phone : 011-68130000, 9911022259(M)
Email : order@jollyenterprise.com
FSSAI No. : 13320009000073

Ship To :
JOLLY ENTERPRISES

B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,

NEW DELHI

Place of Supply : 07 - DELHI
Phone : 011-68130000, 9911022259(M)
Email : order@jollyenterprise.com
FSSAI No. : 13320009000073

Sl. No.	HSN Code	Product Name	Pack	Mfg. Co.	Batch No.	Exp. Date	MRP (Rs.)	PTR	Sale Rate (PTS)	Qty	Sch Qty	Repl Qty	Total Qty	Amount	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total (Rs.)
1	300490991	ARGIHOPE SACHET	5 GM.	ACME	269226	12-23	51.00	36.43	32.79	8	2		10	262.32	262.32	6.00	15.74	6.00	15.74	293.80
2	300490991	ARGIHOPE TABLET	10 TAB	CORONA	169717	04-23	211.75	151.25	136.13	10			10	1361.30	1361.30	6.00	81.68	6.00	81.68	1524.66
														1623.62	1623.62		97.42		97.42	1818.46

Sub Total	Total --> Qty : 20	WT : 0.000	Cases : 0
1623.62			
Taxable Amt	1623.62		
CGST	97.42		
SGST	97.42		
IGST	0.00		
Round Off	-0.46		
Invoice Total	1818.00		
Net Payable	1818.00		

Net Payable Amount in Words : One Thousand Eight Hundred Eighteen Rupees only

Signature of Competent Person / Authorised Signatory

For CORONA REMEDIES PRIVATE LIMITED

C/Db No. :

Our responsibility ceases as soon as the goods leave our premises.
Payment to be made in favour of Corona Remedies Private Limited payable at DELHI by Cheque/D/N/EFT/RTGS.
Interest will be charges @ 15% per annum for all overdue payments.
MRP: Maximum Retail Price including GST (SGST+CGST)/IGST or USTI.
PTR : Price to Retailer excluding GST
PTS: Price to stockist excluding GST
Company reserve the right to revise the MRP/SCHEME and will be applicable in subsequent invoice.
Items invoiced are as per your order only.
The Drugs supplied under this invoice do not contravene in any way to the provision of Section 18 of Drug & Cosmetic Act 1940
The Food Products supplied under this invoice do not contravene in any way to any provisions of the Food Safety and Standards Act
Subject to Amedabad Jurisdiction
Whether the tax is payable under reverse charge? - No