

CORONA REMEDIES PRIVATE LIMITED

CAF : S.S.ENTERPRISES
 HALL NO 1B-28/7, 1st FLOOR, LAWRENCE ROAD INDUSTRIAL AREA
 TAL.WAZIRPUR(17), DELHI, PIN : 110035

State: 07 - DELHI
 Email Id: sscoronar2@gmail.com
 Phone: 7683061636, 9891824058(M)

GST No. : 07AACCS173F1ZU
 PAN No. : AACCS173F
 D.L No. : 20B-DL-WZP-150755
 21B-DL-WZP-150756
 D.L Date : 26-12-2026
 FSSAI No. : 13321001001579

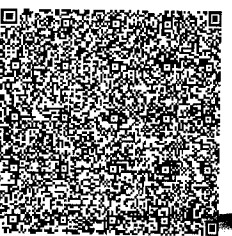
AARUSH - U

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 : rohi1@jollyenterprises.com
 FSSAI No. : 13320009000073

Tax Invoice
 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 : rohi1@jollyenterprises.com
 FSSAI No. : 13320009000073

Original / Duplicate / Triplicate

Bill No. : 521/21/SU/226



DL080
 GST No. : 07BDDPP4129A1ZY
 PAN No. : BDDPP4129A
 D.L No. : 20B-DL-OKH-119352
 21B-DL-OKH-119353
 D.L Date : 06-06-2026
 PIN: 110020

DL080
 GST No. : 07BDDPP4129A1ZY
 PAN No. : BDDPP4129A
 D.L No. : 20B-DL-OKH-119352
 21B-DL-OKH-119353
 D.L Date : 06-06-2026
 PIN: 110020

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	30045090	COR 3 TABLET	15 TAB	COROMA	160820	05-23	225.00	160.71	144.64	20	2		22	2892.80	2892.80	6.00	173.57	6.00	173.57	3239.94
2	21069099	TRAZER-F FORTE TABLET	10 TAB	COROMA	180231	05-23	275.00	186.44	167.80	10			10	2892.80	2892.80	9.00	151.02	9.00	151.02	3239.94
3	21069099	TRAZER M FORTE TABLET	10 TAB	COROMA	180241	05-23	585.00	395.25	355.73	21			21	1678.00	1678.00	9.00	151.02	9.00	151.02	1980.04
														7470.33	7470.33	9.00	672.33	9.00	672.33	8814.99
														9148.33	9148.33		823.35		823.35	10795.03

<> 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/DD/NET/RTGS.
 <> Interest will be charges @ 15% per annum for all overdue payments.
 <> MRP: Maximum Retail Price including GST (SGST+CGST)/IGST or UGST.
 <> 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 Ahmedabad Jurisdiction
 <> Whether the tax is payable under reverse charge? - No

Sub Total	12041.13	Total --> Qty : 53	Wt : 0.000	Cases : 0
Taxable Amt	12041.13	* Note : BY MAIL		
CGST	996.92			
SGST	996.92			
IGST	0.00			
Round Off	0.03			
Invoice Total	14035.00			
Net Payable	14035.00			

Net Payable Amount in Words : Fourteen Thousand Thirty Five Rupees only

Signature of Competent Person / Authorised Signatory

For CORONA REMEDIES PRIVATE LIMITED