

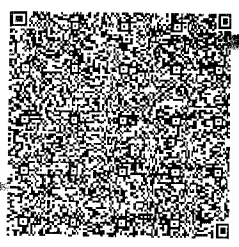
CORONA REMEDIES PRIVATE LIMITED

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

State: 07 - DELHI
 Email id: sscorona2@gmail.com
 Phone: 7683061636, 9891824058(M)

GST No.: 07AACCS17R1ZU
 PAN No.: AACCS173F
 D.L. No.: 208-DL-WZP-150755
 21B-DL-WZP-150756
 D.L. Date: 26-12-2026
 FSSAI No.: 13321001001579

WELLNESS - J



Tax Invoice

Original / Duplicate / Triplicate

Bill To:
 D1080
 JOLLY ENTERPRISES
 B-116, 1ST FLOOR,
 OKHA PHASE - 1,
 OKHLA,
 NEW DELHI
 PIN: 110020

Ship To:
 JOLLY ENTERPRISES
 B-116, 1ST FLOOR,
 OKHA PHASE - 1,
 OKHLA,
 NEW DELHI
 PIN: 110020

Bill No.: 521/21/SJ/231

GST No.: 07BDDPP4129A
 PAN No.: BDDPP4129A
 D.L. No.: 208-DL-OKH-119352
 21B-DL-OKH-119353
 D.L. Date: 06-06-2026

GST No.: 07BDDPP4129A
 PAN No.: BDDPP4129A
 D.L. No.: 208-DL-OKH-119352
 21B-DL-OKH-119353
 D.L. Date: 06-06-2026

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

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

DATE	03-03-2022	L.R. NO	
DUE DT	18-03-2022	L.R.DT	
Cheque No		CARRIER	LOCAL
Booked At	NEW DELHI		
P.Slip No.	00243 (03-03-22)	E.Way Bill No. & Date	Di.

Sr. 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	30049079	CORTEL 40 TABLET	15 TAB.	CORONA	1G0583	09-23	56.73	40.52	36.47	10			10	364.70	364.70	6.00	21.88	6.00	21.88	408.46
2	30049079	CORTEL A2 40/8 TABLET	10 TAB	SYNOKEM	2152GTD692	04-23	143.00	102.14	91.93	10			10	919.30	919.30	6.00	55.16	6.00	55.16	1029.62
3	30049079	CORTEL H 40 TABLET	15 TAB.	CORONA	ZG0158	09-23	89.35	63.82	57.44	10			10	574.40	574.40	6.00	34.46	6.00	34.46	643.32
4	30049079	CORTEL TRIO TABLET	15 TAB.	CORONA	1G0773	11-23	108.65	77.61	69.85	10			10	698.50	698.50	6.00	41.91	6.00	41.91	782.32
5	30049099	TENEBSITE TABLET	15 TAB.	CORONA	1G0384	07-23	179.65	128.32	115.49	4			4	461.96	461.96	6.00	27.72	6.00	27.72	517.40
6	30049099	TENEBSITE TABLET	15 TAB.	CORONA	ZG0109	07-23	179.65	128.32	115.49	6			6	692.94	692.94	6.00	41.58	6.00	41.58	776.10
														3711.80	3711.80		222.71		222.71	4157.22

<1> Our responsibility ceases as soon as the goods leave our premises.
 <1> Payment to be made in favour of Corona Remedies Private Limited payable at DELHI by Cheque/DD/NET/RTGS.
 <1> Interest will be charges @ 15% per annum for all overdue payments.
 <1> MRP: Maximum Retail Price including GST (SGST +CGST)/IGST or UGST.
 <1> PTR: Price to Retailer excluding GST
 <1> P.TS: Price to stockist excluding GST
 <1> Company reserve the right to revise the MRP/SCHEME and will be applicable in subsequent invoice.
 <1> Items invoiced are as per your order only.
 <1> The Drugs supplied under this invoice do not contravene in any way to the provision of Section 18 of Drug & Cosmetic Act 1940
 <1> The Food Products supplied under this invoice do not contravene in any way to any provisions of the Food Safety and Standards Act
 <1> Whether the tax is payable under reverse charge? - No

Sub Total	3711.80	Total --> Qty : 50	Wt : 0.000	Cases : 0
Taxable Amt	3711.80	* Note : BY MAIL		
CGST	222.71			
SGST	222.71			
IGST	0.00			
Round Off	-0.22			
Invoice Total	4157.00			
Net Payable	4157.00			

For CORONA REMEDIES PRIVATE LIMITED

Signature of Competent Person/Authorised Signatory