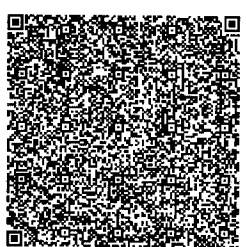


IS PRIVATE LIMITED

AURA - H

INDUSTRIAL AREA

GST No. : **07AACCC5173F1ZU**
 PAN No. : **AACCC5173F**
 D.L No. : **20B-DL-WZP-150755**
 21B-DL-WZP-150756
 D.L Date : **26-12-2026**
 FSSAI No. : **13321001001579**



7683061636, 9891824058(M)

TRM 7911

Tax Invoice

Original / Duplicate / Triplicate

IRN : 40d522a23a5d3a74e6f8a6b8080eb9848414f52677bf32a4394e41ff0e3aecec

: 07BDDPP4129A1ZY
 : BDDPP4129A
 : 20B-DL-OKH-119352
 : 21B-DL-OKH-119353
 : 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

PIN: 110020

Bill No.:		521/21/SH/240	
DATE	10-03-2022	L.R.NO	
DUE DT	25-03-2022	LR.DT	
Cheque No		CARRIER	LOCAL
Booked At	NEW DELHI		
P.Slip No.	00285 [10-03-22]	E.Way Bill No. & Date	Dt.

Ship To -----
 : 07BDDPP4129A1ZY
 : BDDPP4129A
 : 20B-DL-OKH-119352
 : 21B-DL-OKH-119353
 : 06-06-2026

fg. o.	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.)
OKEM	21S2GTE139	11-23	163.90	117.07	105.36	140			140	14750.40	14750.40	6.00	885.02	6.00	885.02	16520.44
LAB	BRB05211C	03-23	118.72	84.80	76.32	20			20	1526.40	1526.40	6.00	91.58	6.00	91.58	1709.56
OKE	21S2GTD751	10-23	173.00	123.57	111.21	30			30	3336.30	3336.30	6.00	200.18	6.00	200.18	3736.66
JVA C	GB071005	10-23	36.04	25.74	23.17	30			30	695.10	695.10	6.00	41.71	6.00	41.71	778.52
ONA	1G0419	07-23	66.35	47.39	42.65	50			50	2132.50	2132.50	6.00	127.95	6.00	127.95	2388.40
ONA	1G0722	10-23	237.15	169.39	152.45	70			70	10671.50	10671.50	6.00	640.29	6.00	640.29	11952.08
ONA	1G0740	04-23	297.45	212.46	191.22	20			20	3824.40	3824.40	6.00	229.46	6.00	229.46	4283.32
										36936.60	36936.60		2216.19		2216.19	41368.98

DELHI by Cheque/DD/NEFT/RTGS.	Sub Total	36936.60	Total --> Qty : 360	Wt : 0.000	Cases : 0
	Taxable Amt	36936.60			
	CGST	2216.19			
	SGST	2216.19			
	IGST	0.00			
	Round Off	0.02			
Rupees only	Invoice Total	41369.00	For CORONA REMEDIES PRIVATE LIMITED		
Ind Sixty Nine Rupees only	Net Payable	41369.00	Signature of Competent Person/Authorised Signatory		

Office : C-Mondeal Business Park, S.G. Highway, Thaltej, Nr. Girudwara, Ahmedabad, Gujarat, India. PIN:380059. ** Phone : (M) ** E-mail : ** Website : ** E. & O.E.