

CORONA REMEDIES PRIVATE LIMITED

CRF : S.S. ENTERPRISES
 HALL NO 1, B-28/7, 1st FLOOR, LAWRENCE ROAD INDUSTRIAL AREA
 TAL. WAZIRPUR (17), DELHI, PIN : 110035
 State: 07 - DELHI
 Email id: scoronaz@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

WELLNESS - J
 QR Code

IFN : 9e282292c656ca9e95a96b727d1b172772273d19537ad57d973104825f250204

Original / Duplicate / Triplicate

521/21/SJ/255

Bill To :
 D1080 GST No. : 07BDDPP4129A1ZY
 PAN No. : BDDPP4129A
 D.L No. : 20B-DL-OKH-119352
 21B-DL-OKH-119353
 D.L Date : 06-06-2026

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

NEW DELHI
 Place of Supply : 07 - DELHI
 Phone : 011-68130000, 9911022259(M)
 Email : rohite@jollyenterprises.com
 FSSAI No. : 13320009000073
 D.L Date : 06-06-2026

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

Bill No.: 04-03-2022
 DATE: 18-04-2022
 DUE DT: 18-04-2022
 Cheque No: NEW DELHI
 Booked At: NEW DELHI
 P Slip No: 00268 [04-03-22]
 E Way Bill No. & Date: Dt.

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 3D TABLET	10 TAB	SNOKEM	2282GTA427	01-24	80.00	57.14	51.43	10			10	514.30	514.30	6.00	30.86	6.00	30.86	576.02

Handwritten notes:
 om
 07/03/22
 3:28 AM

<> 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/NEFT/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														
Invoice Amount in Words : Five Hundred Seventy Six Rupees only														
Cf/Dd No. :														
Net Payable Amount in Words : Five Hundred Seventy Six Rupees only														
Sub Total: 514.30 Total --> Qty : 10 WT : 0.000 Cases : 0														
Taxable Amt: 514.30														
CGST: 30.86														
SGST: 30.86														
IGST: 0.00														
Round Off: -0.02														
Invoice Total: 576.00														
Net Payable: 576.00														

Signature of Competent Person/Authorised Signatory
 For CORONA REMEDIES PRIVATE LIMITED