

CORONA REMEDIES PRIVATE LIMITED

C&F : S.S.ENTERPRISES
 B-2/87, 1st FLOOR, LAWRENCE ROAD INDUSTRIAL AREA
 TAL,WAZIRPUR(K17), DELHI, PIN:110035

State: 07 - DELHI
 Email Id: sscoronaz@gmail.com
 Phone: 7663961636, 9891824058(M)

GST No. : **07AACCC5173H12U**

PAN No. : **AACCC5173F**

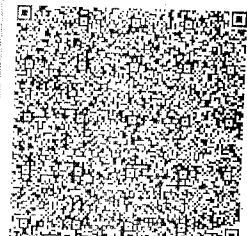
D.L.No. : **20B-DL-WZP-150755**

21B-DL-WZP-150756

Bill Date : **26-12-2026**

FSSAI No. : **13321001001579**

AURA - H



Tax Invoice

Original / Duplicate / Triplicate

Bill No.: 521/21/SH/276

To: JOLLY ENTERPRISES
 B-116, 1ST FLOOR,
 OKHA PHASE - 1,
 OKHLA,
 NEW DELHI
 Place of Supply : 07 - DELHI
 PIN: 110020
 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
 PIN: 110020
 Phone : 011-68130000, 9911022259(M)
 Email : order@jollyenterprise.com
 FSSAI No. : 13320009000073

DATE: 21-03-2022
DUE DT: 05-04-2022
Checked No: NEW DELHI
Booked At: NEW DELHI
CARRIER: LOCAL

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	30049099	DAABATE 10 TABLET	10 TAB	SMOKEM	2582GT1E139	11-23	163.90	117.07	105.36	240			240	25286.40	25286.40	6.00	1517.18	6.00	1517.18	28320.76
2	30049099	DABABATE M 10/500 TABLET	10 TAB	MSULAB	BRB05211C	03-23	118.72	84.80	76.32	420			420	32054.40	32054.40	6.00	1923.26	6.00	1923.26	35900.92
3	30049099	ROSULESS 10 TABLET	15 TAB	CORONA	160590	09-23	95.05	56.46	50.82	389			389	19768.98	19768.98	6.00	1186.14	6.00	1186.14	22141.26
4	30049099	ROSULESS 20 TABLET	15 TAB	CORONA	160745	10-23	79.05	56.46	50.82	251			251	12755.82	12755.82	6.00	765.35	6.00	765.35	14286.52
5	30049099	ROSULESS 40 TABLET	15 TAB	CORONA	160720	10-23	153.65	109.75	98.78	480			480	47414.40	47414.40	6.00	2844.86	6.00	2844.86	53104.12
6	30049099	ROSULESS 40 TABLET	15 TAB	CORONA	160481	08-23	249.45	178.18	160.36	10			10	1603.60	1603.60	6.00	96.22	6.00	96.22	1796.04
7	30049099	ROSULESS 40 TABLET	15 TAB	CORONA	160663	09-23	249.45	178.18	160.36	80			80	12828.80	12828.80	6.00	769.73	6.00	769.73	14368.26
8	30049099	ROSULESS 40 TABLET	15 TAB	CORONA	160803	11-23	249.45	178.18	160.36	110			110	17639.60	17639.60	6.00	1058.38	6.00	1058.38	19756.36
9	30049099	ROSULESS A CAPSULE	10 CAPS	AERON	AERU-2403	03-23	51.21	51.21	46.09	10			10	460.90	460.90	6.00	27.65	6.00	27.65	516.20
10	30049099	ROSULESS A CAPSULE	10 CAPS	AERON	AERU-2110	10-23	51.21	51.21	46.09	130			130	5991.70	5991.70	6.00	359.50	6.00	359.50	6710.70

Sub Total	175804.60	Total --> Qty: 2120	WT: 3.600	Cases : 1
Taxable Amt	175804.60			
CGST	10548.27			
SGST	10548.27			
IGST	0.00			
Round Off	-0.14			
Invoice Total	196901.00			
Net Payable	196901.00			

Net Payable Amount in Words : One Lacs Ninety Six Thousand Nine Hundred One Rupees only

C/DD No. : _____

Invoice Amount in Words : One Lacs Ninety Six Thousand Nine Hundred One Rupees only

For CORONA REMEDIES PRIVATE LIMITED