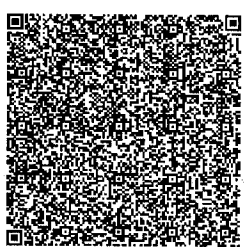


RS PRIVATE LIMITED

RADIANCE - G

E ROAD 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-7908

Tax Invoice

Original / Duplicate / Triplicate

IRN : 1cad31bd2feebcd76271a0c124a18d01f331ce477848ccc02b078e8d4ccb53f

: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
 PIN: 110020
 Place of Supply : 07 - DELHI
 Phone : 011-68130000, 9911022259(M)
 Email : order@jollyenterprise.com
 FSSAI No. : 13320009000073

Bill No.: 521/21/SG/288

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.	00338 [10-03-22]	E.Way Bill No. & Date	Dt.

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.)
JVA C	GA021034	10-23	61.28	43.77	39.39	50			50	1969.50	1969.50	6.00	118.17	6.00	118.17	2205.84
ONA	2G0144	07-23	32.01	22.86	20.58	24			24	493.92	493.92	6.00	29.64	6.00	29.64	553.20
LIFE	CO43021044	10-23	32.01	22.86	20.58	96			96	1975.68	1975.68	6.00	118.54	6.00	118.54	2212.76
JVA C	ID201021	09-23	167.50	119.64	107.68	30			30	3230.40	3230.40	6.00	193.82	6.00	193.82	3618.04
ONA	2G0083	06-23	52.70	37.64	33.88	40			40	1355.20	1355.20	6.00	81.31	6.00	81.31	1517.82
JVA C	GD371002	09-23	108.90	77.79	70.01	30			30	2100.30	2100.30	6.00	126.02	6.00	126.02	2352.34
JVA C	GD381008	11-23	121.00	86.43	77.79	30			30	2333.70	2333.70	6.00	140.02	6.00	140.02	2613.74
MAS	2G0102	06-23	80.50	57.50	51.75	20			20	1035.00	1035.00	6.00	62.10	6.00	62.10	1159.20
										14493.70	14493.70		869.62		869.62	16232.94
CHEM	83THB020	05-23	199.00	134.92	121.42	10			10	1214.20	1214.20	9.00	109.28	9.00	109.28	1432.76
										1214.20	1214.20		109.28		109.28	1432.76

DELHI by Cheque/DD/NEFT/RTGS.	Sub Total	15707.90	Total --> Qty : 330	Wt : 0.000	Cases : 0
Applicable in subsequent invoice.	Taxable Amt	15707.90			
	CGST	978.90			
	SGST	978.90			
	IGST	0.00			
Division of Section 18 of Drug & Cosmetic Act 1940 to any provisions of the Food Safety and Standards Act	Round Off	0.30			
Rupees only	Invoice Total	17666.00	For CORONA REMEDIES PRIVATE LIMITED		
and Sixty Six Rupees only	Net Payable	17666.00	Signature of Competent Person/Authorised Signatory		

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