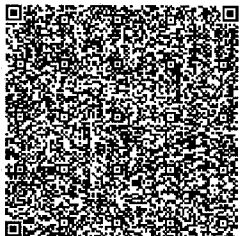


IS PRIVATE LIMITED

WELLNESS - J



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)

JPM 7906

Tax Invoice

Original / Duplicate / Triplicate

IRN : **6149b9174acbfe6cd246210d466651512bb212dbeb874ee867036e46df271d8f**

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/SJ/301			
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.	00316 [10-03-22]	E.Way Bill No. & Date	Dt.

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.)
TA KR	AN21020	11-23	197.60	141.14	127.03	30			30	3810.90	3810.90	6.00	228.65	6.00	228.65	4268.20
ONA	1G0583	09-23	56.73	40.52	36.47	30			30	1094.10	1094.10	6.00	65.65	6.00	65.65	1225.40
ONA	1G0767	11-23	102.65	73.32	65.99	50			50	3299.50	3299.50	6.00	197.97	6.00	197.97	3695.44
ONA	2G0158	09-23	89.35	63.82	57.44	10			10	574.40	574.40	6.00	34.46	6.00	34.46	643.32
ONA	1G0857	11-23	129.55	92.54	83.28	30			30	2498.40	2498.40	6.00	149.90	6.00	149.90	2798.20
ONA	1G0773	11-23	108.65	77.61	69.85	50			50	3492.50	3492.50	6.00	209.55	6.00	209.55	3911.60
JKEM	21S2GTE080	11-23	233.55	166.82	150.14	60			60	9008.40	9008.40	6.00	540.50	6.00	540.50	10089.40
ONA	2G0109	07-23	179.65	128.32	115.49	20			20	2309.80	2309.80	6.00	138.59	6.00	138.59	2586.98
JKEM	21S2GTC810	08-23	110.00	78.57	70.71	10			10	707.10	707.10	6.00	42.43	6.00	42.43	791.96
JKEM	21S2GTD190	09-23	165.00	117.86	106.07	20			20	2121.40	2121.40	6.00	127.28	6.00	127.28	2375.96
										28916.50	28916.50		1734.98		1734.98	32386.46
ONA	1E0221	04-23	199.00	134.92	121.42	140			140	16998.80	16998.80	9.00	1529.89	9.00	1529.89	20058.58
										16998.80	16998.80		1529.89		1529.89	20058.58

DELHI by Cheque/DD/NEFT/RTGS.

Sub Total	45915.30	Total --> Qty : 450	Wt : 0.000	Cases : 0
Taxable Amt	45915.30			
CGST	3264.87			
SGST	3264.87			
IGST	0.00			

Applicable in subsequent invoice.

Provision of Section 18 of Drug & Cosmetic Act 1940
 to any provisions of the Food Safety and Standards Act

Round Off	-0.04
Invoice Total	52445.00

For CORONA REMEDIES PRIVATE LIMITED

Net Payable	52445.00
--------------------	-----------------

Signature of Competent Person/Authorised Signatory

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

E. & O.E.