

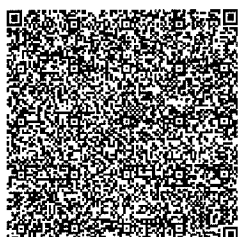
CORONA REMEDIES PRIVATE LIMITED

C&F : S.S. ENTERPRISES
B-28/7, 1st FLOOR, LAWRENCE ROAD INDUSTRIAL AREA
TAL WAZIRPUR(17), DELHI, PIN:110035

State: 07 - DELHI
Email Id: sscorona2@gmail.com
Phone: 7689061636, 9891824058(M)

GST No. : 07AACCC5173F1ZU
PAN No. : AACCC5173F
DL No. : 208-DL-WZP-150755
21B-DL-WZP-150756
D.L Date : 26-12-2026
FSSAI No. : 13321001001579

XEMX - X



Tax Invoice

Original / Duplicate / Triplicate

IRN : 3a7061ebc4f6de73d5924f309e63e36cb3a8962412ad1a184183ed9eebb88f

Bill No.: 521/21/SX/301

DATE: 22-03-2022

DUE DT: 06-04-2022

Cheque No

Booked At: NEW DELHI

P.Slip No. 00317 (22-03-22)

E.Way Bill No. & Date

CARRIER: LOCAL

Bill 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

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

DL080
GST No. : 07BDDPP4129A1ZV
PAN No. : BDDPP4129A
DL No. : 208-DL-OKH-119352
21B-DL-OKH-119353
D.L Date : 06-06-2026

Ship To :
GST No. : 07BDDPP4129A1ZV
PAN No. : BDDPP4129A
DL No. : 208-DL-OKH-119352
21B-DL-OKH-119353
D.L Date : 06-06-2026

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	SPR EUP 2 TABLET	10 TAB	ACHIE LIFE	ALPZ1857	10-23	48.00	34.29	30.86	10			10	308.60	308.60	6.00	18.52	6.00	18.52	345.64
2	30049099	UI PAN D-TABLET	10 TAB.	CORONA	150476	08-23	102.70	73.36	66.02	10			11	660.20	660.20	6.00	39.61	6.00	39.61	739.42
3	30049039	UI PAN DSR CAPSULE	10 CAPS	CORONA	ZG0716	11-23	143.30	102.36	92.12	10			11	921.20	921.20	6.00	55.27	6.00	55.27	1031.74
4	30049032	UI PAN GEI 200 ML	200 ML	CORONA	160913	12-23	156.20	111.67	100.41	10			11	1004.10	1004.10	6.00	60.25	6.00	60.25	1124.60
														2894.10	2894.10		173.65		173.65	3241.40

Handwritten notes: 04/03/22, 3:10 PM, and a signature.

Sub Total	Total -> Qty : 43	Wt : 0.040	Cases : 0
2894.10			
Taxable Amt	2894.10		
CGST	173.65		
SGST	173.65		
IGST	0.00		
Round Off	-0.40		
Invoice Total	3241.00		
Net Payable	3241.00		

<> 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 : Three Thousand Two Hundred Forty One Rupees only
C/D/b No. :

Signature of Competent Person/Authorised Signatory
For CORONA REMEDIES PRIVATE LIMITED
E & O.E.