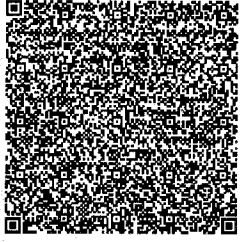


# CORONA REMEDIES PRIVATE LIMITED

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: 7683061636, 9891824058(M)

**AARUSH - U**  
 GST No. : 07AACCC5173F1ZU  
 PAN No. : AACCC5173F  
 D.L No. : 20B-DL-WZF-150755  
 21B-DL-WZF-150756  
 D.L Date : 26-12-2026  
 FSSAI No. : 13321001001579



## Tax Invoice

Original / Duplicate / Triplicate

IRN : a6c00354a9cf33ae313e69a5229bcd2a39b7634526e2669b8712a54b67f068a4

**Bill 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. : 133200090000073

**Ship To :**  
 JOLLY ENTERPRISES  
 B-116, 1ST FLOOR,  
 OKHA PHASE - 1,  
 OKHLA,  
 NEW DELHI  
 PIN: 110020  
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 Email : order@jollyenterprise.com  
 FSSAI No. : 133200090000073

Sl. 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	30045090	COX 3D-CAPSULE	10 CAPS	GELTEC	CRD21007	04-23	210.00	150.00	135.00	30	30	30	30	4050.00	4050.00	6.00	243.00	6.00	243.00	4536.00
2	30049099	STAMUCOR 2.5 TABLET	5 TAB.	CORONA	1H0693	04-24	179.67	128.34	115.50	16	4	4	20	1848.00	1848.00	6.00	110.88	6.00	110.88	2069.76
3	30049099	STAMUCOR 5 TABLET	5 TAB.	CORONA	1H0100	05-24	224.40	160.29	144.26	18	2	2	20	2596.68	2596.68	6.00	155.80	6.00	155.80	2908.28
4	21069099	IBRAZER F FORTE TABLET	10 TAB.	CORONA	1F0233	05-23	275.00	186.44	167.80	30	30	30	30	8494.68	8494.68	9.00	509.68	9.00	509.68	9514.04
5	21069099	IBRAZER F TABLET	10 TAB.	CORONA	1F0146	02-23	205.70	139.46	125.51	30	30	30	30	5034.00	5034.00	9.00	453.06	9.00	453.06	5940.12
6	21069099	IBRAZER M FORTE TABLET	10 TAB.	CORONA	1F0241	05-23	583.00	395.25	355.73	21	21	21	21	3765.30	3765.30	9.00	338.88	9.00	338.88	4443.06
														16269.63	16269.63	9.00	1464.27	9.00	1464.27	19198.17

Sub Total	24764.31	Total --> Qty : 151	Wt : 0.000	Cases : 0
Taxable Amt	24764.31			
CGST	1973.95			
SGST	1973.95			
IGST	0.00			
Round Off	-0.21			
<b>Invoice Total</b>	<b>28712.00</b>			
<b>Net Payable</b>	<b>28712.00</b>			

<> 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/NET/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 : Twenty Eight Thousand Seven Hundred Twelve Rupees only**

Cr/Db No. : **For CORONA REMEDIES PRIVATE LIMITED**

**Net Payable Amount in Words : Twenty Eight Thousand Seven Hundred Twelve Rupees only**

Signature of Competent Person/Authorised Signatory  
 E. & O.E.