

# CORONA REMEDIES PRIVATE LIMITED

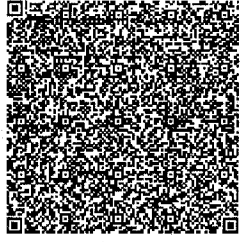
C&F : S.S.ENTERPRISES  
B-28/7, 1st FLOOR, LAWRENCE ROAD, INDUSTRIAL AREA  
TAL WAZIRPUR(17), DELHI, PIN : 110035

State: 07 - DELHI  
Email: sscoronaz@gmail.com  
Phone: 7683061636, 9891824058(M)

*Handwritten:* 774-8280

## XEMX - X

GST No. : 07AACCC5173F1ZU  
PAN No. : AACCC5173F  
D.L No. : 20B-DL-WZP-150755  
D.L Date : 26-12-2026  
FSSAI No. : 13321001001579



### Tax Invoice

Original / Duplicate / Triplicate

IN : 62a901fcc3163630837f2118be27a012a3c6c1705d9c3d557f6c445a602c3f

#### Bill To :

JOLLY ENTERPRISES  
B-116, 1st FLOOR,  
OKHA PHASE - 1,  
OKHLA,  
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,  
PIN: 110020

Place of Supply : 07 - DELHI  
Phone : 011-68130000, 9911022259(M)  
Email : order@jollyenterprise.com  
FSSAI No. : 133200090000073

Bill No.: 521/21/SX/323

DATE: 25-03-2022  
DUE DT: 09-04-2022  
Cheque No:  
Booked At: NEW DELHI  
P Slip No.: 00339 [25-03-22]  
E-Way Bill No. & Date: Dt.L.R.NO:  
L.R.DT:  
CARRIER: LOCAL

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 %	SGST %	CGST Amount	SGST Amount	Total (Rs.)
1	30045090	ALKA-SHOT-SYRUP	200 ML	CORONA	1G0750	04-23	175.00	125.00	112.50	10	10	10	10	1125.00	1125.00	6.00	6.00	67.50	67.50	1260.00
2	30049099	B-29 LC-TABLET	10 TAB	CORONA	1G0648	09-23	155.70	111.21	100.09	20	20	20	20	2001.80	2001.80	6.00	6.00	120.11	120.11	2242.02
3	30049099	DIXO DX SYRUP	100 ML	CORONA	1G0738	10-23	83.20	59.43	53.49	10	10	10	10	534.90	534.90	6.00	6.00	32.09	32.09	599.08
4	30049099	DIXO LS SYRUP	100 ML	RES SANC	CR21178	10-23	111.25	79.46	71.52	10	10	10	10	715.20	715.20	6.00	6.00	42.91	42.91	801.02
5	30049089	GB-29 TOTAL TABLET	10 TAB	CORONA	1G0893	06-23	214.50	153.21	137.89	40	40	40	40	5515.60	5515.60	6.00	6.00	330.94	330.94	6177.48
6	30049082	NEW GB-29 CAPSULE	10 CAPS	INNOVA C	ID571004	03-24	121.00	86.43	77.79	20	20	20	20	1555.80	1555.80	6.00	6.00	93.35	93.35	1742.50
7	30049099	ULPAN D-TABLET	10 TAB	CORONA	1G0476	08-23	102.70	73.36	66.02	20	20	20	20	1320.40	1320.40	6.00	6.00	79.22	79.22	1478.84
8	30049099	ULPAN TABLET	10 TAB	CORONA	2G0231	12-23	81.30	58.07	52.26	20	20	20	20	1045.20	1045.20	6.00	6.00	62.71	62.71	1170.62
9	30041090	XO-AVE 625 TABLET	10 TAB	CHIROS	JJA2038	09-23	150.19	107.28	96.55	10	10	10	10	965.50	965.50	6.00	6.00	57.93	57.93	1081.36
													14779.40	14779.40			886.76	886.76	16552.92	

*Handwritten:* 190749 Mr-83.20 Ex-10/23

Sub Total: 14779.40 Total --> Qty: 166 Wt: 0.080 Cases: 0

Taxable Amt: 14779.40

CGST: 886.76

SGST: 886.76

IGST: 0.00

Round Off: 0.08

Invoice Total: 16553.00

Net Payable: 16553.00

For CORONA REMEDIES PRIVATE LIMITED

Signature of Competent Person / Authorised Signatory

\*\* CIN No. : U24231GJ2004PTC044656 \*\* Registered Office : C-Mondal Business Park, S.G. Highway, Thaltej, Nr. Gurudwara, Ahmedabad, Gujarat, India. PIN: 380059. \*\* Phone : (M) \*\* E-mail : \*\* Website : \*\*

E. & O.E.

- <I> Our responsibility ceases as soon as the goods leave our premises.
- <I> Payment to be made in favour of Corona Remedies Private Limited payable at DELHI by Cheque/DD/MFRT/GS.
- <I> Interest will be charges @ 15% per annum for all overdue payments.
- <I> MRP: Maximum Retail Price including GST (SGST+CGST)/IGST or UGST.
- <I> PTR: Price to Retailer excluding GST
- <I> PTS: Price to stockist excluding GST
- <I> Company reserve the right to revise the MRP/SCHEME and will be applicable in subsequent invoice.
- <I> Items invoiced are as per your order only.
- <I> The Drugs supplied under this invoice do not contravene in any way to the provision of Section 18 of Drug & Cosmetic Act 1940
- <I> The Food Products supplied under this invoice do not contravene in any way to any provisions of the Food Safety and Standards Act
- <I> Subject to Ahmedabad Jurisdiction
- <I> Whether the tax is payable under reverse charge? - No

Invoice Amount in Words : Sixteen Thousand Five Hundred Fifty Three Rupees only

Cr/Db No. :

Net Payable Amount in Words : Sixteen Thousand Five Hundred Fifty Three Rupees only