

CORONA REMEDIES PRIVATE LIMITED

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

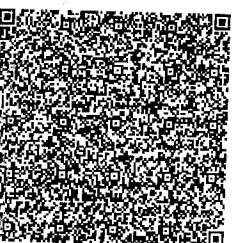
State: 07 - DELHI
Email Id: sscoronaz@gmail.com

Phone: 7683061636, 9891824058(M)

RADIANCE - G

GST No. : 07AACCC5179H1ZU
PAN No. : AACCC5173F
D.L No. : 20B-DL-WZP-150755
21B-DL-WZP-150756
D.L Date : 26-12-2026
FSSAI No. : 13321001001579

Original / Duplicate / Triplicate



Tax Invoice

IFN : 95c6026f3645bd66f6cc3d73e88b09945c90fa6a1e69a0de0d7ee94c7027ac

Bill No.: 521/21/SG/328

Bill To :
JOLLY ENTERPRISES
B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,
NEW DELHI

DLO80
GST No. : 07BDDPP4129A1ZY
PAN No. : BDDPP4129A
D.L No. : 20B-DL-OKH-119352
21B-DL-OKH-119353
D.L Date : 06-06-2026

Ship To :
JOLLY ENTERPRISES
B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,
NEW DELHI

DATE : 22-03-2022

L.R.NO

CARRIER

LOCAL

Place of Supply : 07 - DELHI

Phone : 011-68130000, 9911022259(M)

Email : order@jollyenterprise.com

Place of Supply : 07 - DELHI

Phone : 011-68130000, 9911022259(M)

Pin: 110020

Cheque No

Booked At

NEW DELHI

FSSAI No. : 133200090000073

D.L Date : 06-06-2026

FSSAI No. : 133200090000073

P.Slip No. : 00382 [22-03-22]

E.Way Bill No. & Date

Dr.

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	SGST Amount	Total (Rs.)		
1	30045010	HB 29 TABLET	10 TAB.	CORONA	1G98791	11-23	152.95	109.25	98.33	25	5		30	2458.25	2458.25	6.00	147.50	6.00	147.50	147.50	2753.25		
2	30049099	QEMET SR 1000 TABLET	15 TAB.	INNOVA C	G4021034	10-23	61.28	43.77	39.39	10			10	393.90	393.90	6.00	23.63	6.00	23.63	23.63	441.16		
3	30049099	V06LIBTE 0.2 TABLET	10 TAB	CORONA	1G0542	08-23	44.25	31.61	28.45	20			20	569.00	569.00	6.00	34.14	6.00	34.14	34.14	637.28		
4	30049099	V06LIBTE 0.2 TABLET	10 TAB	CORONA	1G0809	11-23	44.25	31.61	28.45	10			10	284.50	284.50	6.00	17.07	6.00	17.07	17.07	318.64		
5	30049099	V06LIBTE GM 1/0.2 TABLET	10 TAB	INNOVA C	GC992001	12-23	115.10	82.21	73.99	30			30	2219.70	2219.70	6.00	133.18	6.00	133.18	133.18	2486.06		
6	30049099	V06LIBTE GM 1/0.2 TABLET	10 TAB	INNOVA C	GD372001	01-24	168.90	77.79	70.01	50			50	3500.50	3500.50	6.00	210.03	6.00	210.03	210.03	3920.56		
7	30049099	V06LIBTE GM 2/0.2 TABLET	10 TAB	INNOVA C	GD011008	11-23	132.80	94.86	85.37	30			30	2561.10	2561.10	6.00	153.67	6.00	153.67	153.67	2868.44		
8	30049099	V06LIBTE GM 2/0.3 TABLET	10 TAB	INNOVA	GD861008	11-23	121.00	86.43	77.29	30			30	2333.70	2333.70	6.00	140.02	6.00	140.02	140.02	2613.74		
9	30049099	V06LIBTE M.0.3 TABLET	10 TAB	COSMAS	2SG0102	06-23	80.50	57.50	51.75	30			30	1552.50	1552.50	6.00	93.15	6.00	93.15	93.15	1738.80		
10	21069099	HB 29 X TABLET	10 TAB	G.C.CHEM	83THB020	05-23	134.92		121.42	50			50	6071.00	6071.00	9.00	546.39	9.00	546.39	546.39	7163.78		
														Sub Total	21944.15	Total --> Qty : 290	WT : 0.000	Cases : 0					
														Taxable Amt	21944.15								
														CGST	1498.78								
														SGST	1498.78								
														IGST	0.00								
														Round Off	0.29								
														Invoice Total	24942.00								
														Net Payable	24942.00								

<> 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/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 Four Thousand Nine Hundred Forty Two Rupees only
 C/P/No. :
 Net Payable Amount in Words : Twenty Four Thousand Nine Hundred Forty Two Rupees only

** CIN No. : U24231GD2004PT0044656 ** Registered Office : C-Mondal Business Park, S.G. Highway, Thakley, Nr. Gurdwara, Ahmedabad, Gujarat, India. PIN: 380059. ** Phone : (M) ** Email : ** Website : **

Signature of Competent Person/Authorised Signatory
 For CORONA REMEDIES PRIVATE LIMITED