

MANKIND PHARMA LTD.
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,
 CHETAN COMPLEX SHRESTHA VIHAR, DELHI 110092 State
 Code:07 State Name: Delhi

Bill to Address : (1041877)
JOLLY ENTERPRISES
 B-116,1st FLOOR,POCKET B OKHLA PHASE 1, OKHLA,
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob., Tel:9911022259- 9911422285

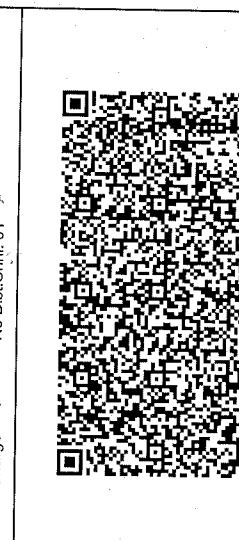
Ship to Address : (1041877)
JOLLY ENTERPRISES
 B-116,1st FLOOR,POCKET B OKHLA PHASE 1, OKHLA,
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob., Tel:9911022259- 9911422285

TAX INVOICE (3D Mankind)
 Invoice No : 290823318
 Inv. Date : 21.03.2022
 Order No. : 1011209413
 GR/PR No. :
 GR/PR Date :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev.,Charge : No Dist.Chnl. 01

Location : 1508
 Phone : 011-43091170
 GST No : 07AAACN9401C1ZX
 Fax No :
 D.L. No1 : 20B-135353
 D.L. No2 : 21B-135354
 Food Lic. No. : 1331801100041

DELIVERY AT :
 OKHLA PHASE-1
 GST No : 07BDDPP4129A1ZY
 PAN : BDDPP4129A
 D.L. No. 1 : 20B-DL-OKH-119352
 D.L. No. 2 : 21B-DL-OKH-119353
 STATE NAME : Delhi
 Goods Through :
 Place of supply : OKHLA PHASE-1
 State Code : 07

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 D.L. No. 2 : 21B-DL-OKH-119353
 STATE NAME : Delhi
 Goods Through :
 Place of supply : OKHLA PHASE-1
 State Code : 07



IRN NO : b519d31f6aa2d02cee8fa35268275786969b863fa5eab611142
 df0b7999518b6

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	Mfg Date/ use Before	MRP	P.I.R	P.T.S	QTY	Amount	Disc.Amt/ Disc.%	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50002482	CHEK FALL TOPICAL SOLUTION 50 GM	50 ML	D	T.M. THAKORE A91UJ005	NOV-21 OCT-23		779.00	556.43	500.79	20	10015.8	0	600.95	600.95	0.00	10015.8
50003110	LULIBRUT CREAM 50 GM	50 GM	D	SIRMOUR REMEDIES PVT. LTD. B3ALLU004	OCT-21 SEP-23		390.00	278.57	250.71	10	2507.1	0	150.43	150.43	0.00	2507.1
50003032	SKINBLESS CREAM (20 GM)	20 GM	D	MANKIND SPECIALITIES P9FFKU005		APR-21 OCT-22	420.00	284.75	256.27	12	3075.24	0	276.77	276.77	0.00	3075.24
33049910										Total	15598.14	0	1028.15	1028.15	0	15598.14

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33049910										Total	15598.14	0	1028.15	1028.15	0	15598.14

For Pymt thru :
 DD/Chq should be made in favour of MANKIND PHARMA LTD. Payable At New Delhi.
 Online mode: Virtual A/C "" should be used. Bank Name: " " IFSC Code: " " Account Type: " "
 Payment not released before due date of this Invoice will incur interest 14 % p.a. Any Payment /Stockissue to any person under whatsoever
 Context/reason without the permission of the Co. is not bound on us.
 GOODS SUPPLIED AGAINST THIS INVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG AND COSMETIC ACT 1940.
 DUE DATE: 31.03.2022 CHEQUE No. :
 For payment through UPI mode, kindly visit : WWW.AIOCDAWACS.COM

Total																	15598.14
Add CGST 6 % on																	751.38
Add SGT 6 % on																	751.38
Add TCS 0.1 % on																	17.66
Add CGST 9 % on																	276.77
Add SGT 9 % on																	276.77
Net Invoice Amt.																	17672.10
Less Cr. Nil *																	0.00
Add Debit Nil +																	0.00
Less Rounding Off																	0.10
Net Payable Amt.																	17672.00
																	0.00

TAX INVOICE (3D Mankind) Invoice No : 290623318 , Inv. Date : 21.03.2022

All Claims are subject to NEW DELHI Jurisdiction.

Mankind Pharma Ltd., CIN No.- U74899DL1991PLC044843,PAN-AAACM9401C, Regd. Off : 208, Okhla Industrial Estate, Phase-3, NEW DELHI., (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com

Authorised Signatory