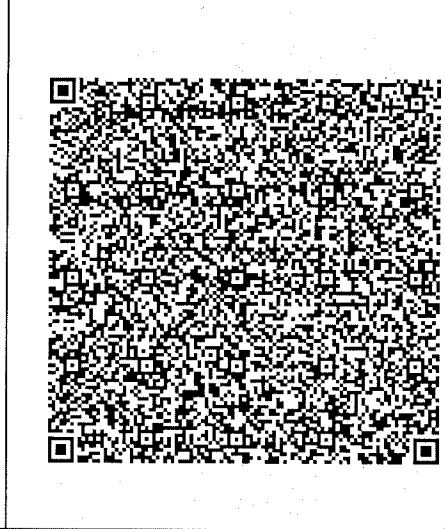


**MANKIND PHARMA LTD.**  
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,  
 CHETAN COMPLEX SHRESTHA VIHAR, DELHI 110092 State  
 Code:07 State Name: Delhi

**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 (Life Mankind)**  
 Invoice No : 290823322  
 Inv. Date : 21.03.2022  
 Order No. : 1011209415  
 GR/PR No. :  
 GR/PR Date :  
 No of cases :  
 Weight in Kgs :  
 Party Ref No. :  
 Rev.-Charge : No Dist.Chnl. 01



**DELIVERY AT :**  
 OKHLA PHASE-1  
 GST No : 07BDDPP4129AIZY  
 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

**DELIVERY AT :**  
 OKHLA PHASE-1  
 GST No : 07BDDPP4129AIZY  
 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

Location : 1508  
 Phone : 011-43091170  
 GST No : 07AAACM9401C1ZX  
 Fax No :  
 D.L. No1 : 20B-135353  
 D.L. No2 : 21B-135354  
 Food Lic. No. : 1331801100041  
 IRN NO : 95853a997025a05ada510db4032d9cb0b969764d29f005e0  
 b7953cf4c66380

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	Mfg date/ use Before	MRP	P.T.R	P.T.S	QTY	Amount	Disc.Amt/ Disc. %	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50003114	KETOSTAR ANTI-DANDRUFF LOTION	50 ML	D	OM_SAI PHARMA PACK D41BY002	FEB-22 JAN-24		183.00	130.71	117.64	60	7058.4	588.2 8.33	388.21 6.00	388.21 6.00	0.00	6470.2
50002278	TERBINAFORCE CREAM	10 GM	D	PHARMA FORCE LAB-UNIT C3AIU019	DEC-21 NOV-23		73.20	52.29	47.06	36	1694.16	141.18 8.33	93.18 6.00	93.18 6.00	0.00	1552.98
30049029										Total	8752.56	729.38	481.39	481.39	0	8023.18

Total	8023.18	0.00	8023.18	8023.18	481.39
Add CGST 6 % on	481.39				
Add SGST 6 % on	481.39				
Add TCS 0.1 % on	8.99				
Net Invoice Amt.	8994.95				
Less Cr. Nil *	0.00				
Add Debit Nil +	0.00				
Add Rounding Off	0.00				
Net Payable Amt.	8995.00				

**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 /Stock Issue 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

Amount in Words : EIGHT THOUSAND NINE HUNDRED NINETY FIVE RUPEES ONLY  
 CRN :  
 DBN :  
 Prepared By :  
 All Claims are subject to NEW DELHI Jurisdiction.  
 Mankind Pharma Ltd., CIN No.- U74899DL1991PLC044843, PAN-AAACM9401C, Regd Off : 20B, Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph.011-46541111, Fax-011-46541111, contact@mankindpharma.com, www.mankindpharma.com  
 For MANKIND PHARMA LTD.  
 Authorised Signatory  
 P 21.03.2022, 15:24:08 Page : 1 of 1