

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

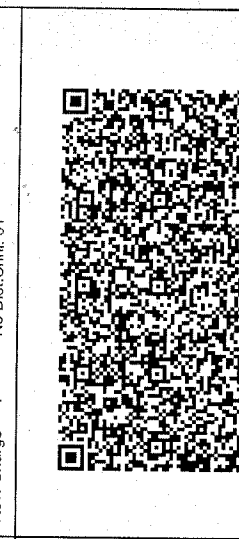
Ship to Address : (1041877)
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TAX INVOICE (Future Mankind)
 Invoice No : 290823326
 Inv. Date : 21.03.2022
 Order No. : 1011209538
 GR/PR No.
 GR/PR Date
 No of cases
 Weight in Kgs
 Party Ref No.
 Rev.-Charge
 No Dist.Chnl. 01

Location : 1508
 Phone : 011-43091170
 GST No : 07AAACM9401C1ZX
 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 :
 State Code : 07

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IRN NO : c22353e4d4e017ec8728c0b9407435aab04540656624dd77
 70e4a5ae60c307

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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
50000588 30049099	FLORA - ZN SACHET	1 GM	D	SWISS GARNIER BIOTECH PVT APQV002	JAN-22 JUN-23		17.50	12.50	11.25	120	1350	112.5 8.33	74.25 6.00	74.25 6.00	0.00	1237.5
50001777 30049099	NUROKIND GOLD SACHET	5 GM	D	COPMED PHARMACEUTICALS PVT BSEKU087	AUG-21 JAN-23		50.00	33.71	32.14	120	3956.8	321.4 8.33	212.12 6.00	212.12 6.00	0.00	3535.4
50003145 30049079	OLMETIME-CT 40 TABLETS	10 TABS	D	PURE & CURE HEALTHCARE PVT ESGKU002	JUL-21 JUN-23		133.10	95.07	85.56	48	4106.88	684.48 16.67	205.34 6.00	205.34 6.00	0.00	3422.4
Total											9313.68	1118.38	491.71	491.71	0	8195.30

Total	8195.30	0.00	8195.30
Add CGST 6 % on	491.71	8195.30	491.71
Add SGST 6 % on	491.71	8195.30	491.71
Add TCS 0.1 % on	9.18	9178.72	9.18
Net Invoice Amt.	9187.90	0.00	9187.90
Less Cr. Nil*	0.00	0.00	0.00
Add Debit Nil +	0.00	0.00	0.00
Add Rounding Off	0.00	0.00	0.00
Net Payable Amt.	9188.00	0.00	9188.00
	0.00	0.00	0.00

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 : NINE THOUSAND ONE HUNDRED EIGHTY EIGHT RUPEES ONLY
 CRN :
 DBN :
 Prepared By :
 Checked by :
 For MANKIND PHARMA LTD.
 Authorized Signatory

