

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 (Gravitas Mankind)
 Invoice No : 290823340
 Inv. Date : 21.03.2022
 Order No. : 1011209320
 GR/PR No.
 GR/PR Date
 No of cases
 Weight in Kgs
 Party Ref No.
 Rev.-Charge
 No Dist.Chml. 01

Location : 1508
 Phone : 011-43091170
 GST No : 07AAACM9401C1ZX
 PAN : BDDPP4129A
 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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IRN NO : fb3f8229c57944a3abb76b47d6bd340c912df2b738e4f1f026
 d11ae180b92d

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
50003379 30049099	MAHAGABA-M OD TABLETS*	10 TABS	D	PURE & PURE HEALTHCARE PVT D96KU005	AUG-21 JUL-23		129.90	92.79	83.51	51	4259.01	0	255.54 6.00	255.54 6.00	0.00	4259.01
50003348 30049099	NUROKIND-Z MORE TABLETS	10 TABS	D	CRIS PHARMA (INDIA) LTD H2BEV001	JAN-22 JUN-23		59.90	42.79	38.51	60	2310.6	385.1 16.67	115.53 6.00	115.53 6.00	0.00	1925.5
50002991 21069099	OVERZYME SYRUP (200 ML)	200 ML	D	SWISS GARNIER LIFE SCIENCE D0CTU126	DEC-21 MAY-23		145.00	98.31	88.48	8	707.84	0	63.71 9.00	63.71 9.00	0.00	707.84
50002991 21069099	OVERZYME SYRUP (200 ML)	200 ML	D	SWISS GARNIER LIFE SCIENCE D0CTU132	DEC-21 MAY-23		145.00	98.31	88.47	16	1415.52	176.94 12.50	111.47 9.00	111.47 9.00	0.00	1238.58
Total											8692.97	562.04	546.25	546.25	0	8130.93

Total																	8130.93
Add CGST 6 % on																	371.07
Add SGST 6 % on																	371.07
Add TCS 0.1 % on																	9.23
Add CGST 9 % on																	175.18
Add SGST 9 % on																	175.18
Net Invoice Amt.																	9232.66
Less Cr. NI *																	0.00
Add Debit NI +																	0.00
Add Rounding Off																	0.34
Net Payable Amt.																	9233.00
																	0.00

For Pymt thru :
 DD/Cheq 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

CRN:

DBN:

Prepared By

Checked by

All Claims are subject to NEW DELHI Jurisdiction.

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

For MANKIND PHARMA LTD.

Authorised Signatory

