

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: sscorona2@gmail.com
Phone: 7683061636, 9891824058(M)

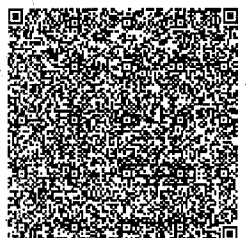
WELLNESS - J

GST No. : 07AACCC5173F12U
PAN No. : AACCC5173F
D.L No. : 20B-DL-WZP-150755
21B-DL-WZP-150756
D.L Date : 26-12-2026
FSSAI No. : 13321001001579

Tax Invoice

IRN : 88857af55ac61b88daa35153ab3e1d8d5df1ebbb305246c1e95b4d63b1438d

Original / Duplicate / Triplicate



Bill To : DL080
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,
PIN: 110020

PKH 8228

Bill No.: 521/21/SJ/340

NEW DELHI
Place of Supply : 07 - DELHI
Phone : 011-68130000, 9911022259(M)
Email : order@jollyenterprise.com
FSSAI No. : 13320009000073

NEW DELHI
Place of Supply : 07 - DELHI
Phone : 011-68130000, 9911022259(M)
Email : order@jollyenterprise.com
FSSAI No. : 13320009000073

| | | | |
|------------|-----------------|------------|-------|
| DATE | 22-03-2022 | L.R.NO | |
| DUE DT | 06-04-2022 | L.R.DT | |
| Cheque No | | CARRIER | LOCAL |
| Booked At | NEW DELHI | E.Way Bill | |
| P Slip No. | 00358 [2-03-22] | No. & Date | Dt. |

| 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 | Total (Rs.) |
|---------|----------|---------------------------|---------|----------|------------|-----------|-----------|--------|-----------------|-----|---------|----------|-----------|---------|----------------|--------|-------------|--------|-------------|-------------|
| 1 | 30049099 | JENEBITE M 20/1000 TABLET | 15 TAB. | SMOKEM | 2182G1D777 | 10-23 | 257.20 | 184.07 | 165.66 | 10 | | | 10 | 1656.60 | 1656.60 | 6.00 | 99.40 | 6.00 | 99.40 | 1855.40 |
| 2 | 30049099 | JENEBITE M 20/1000 TABLET | 15 TAB. | SMOKEM | 2182G1D777 | 10-23 | 257.70 | 184.07 | 165.66 | 20 | | | 20 | 3313.20 | 3313.20 | 6.00 | 198.79 | 6.00 | 198.79 | 3710.78 |
| | | | | | | | | | | | | | | 4969.80 | 4969.80 | | 298.19 | | 298.19 | 5566.18 |

| | | | | |
|---------------|---------|--------------------|------------|-----------|
| Sub Total | 4969.80 | Total --> Qty : 30 | WT : 0.000 | Cases : 0 |
| Taxable Amt | 4969.80 | | | |
| CGST | 298.19 | | | |
| SGST | 298.19 | | | |
| IGST | 0.00 | | | |
| Round Off | -0.18 | | | |
| Invoice Total | 5566.00 | | | |
| Net Payable | 5566.00 | | | |

<1> Our responsibility ceases as soon as the goods leave our premises.
<1> Payment to be made in favour of Corona Remedies Private Limited payable at DELHI by Cheque/DD/NEFT/RTGS.
<1> Interest will be charges @ 15% per annum for all overdue payments.
<1> MRP: Maximum Retail Price including GST (SGST+CGST)/IGST or UGST.
<1> PTR: Price to Retailer excluding GST
<1> PTS: Price to stockist excluding GST
<1> Company reserve the right to revise the MRP/SCHEME and will be applicable in subsequent invoice.
<1> Items Invoiced are as per your order only.
<1> The Drugs supplied under this invoice do not contravene in any way to the provision of Section 18 of Drug & Cosmetic Act 1940
<1> The Food Products supplied under this invoice do not contravene in any way to any provisions of the Food Safety and Standards Act
<1> Subject to Ahmedabad Jurisdiction
<1> Whether the tax is payable under reverse charge? - No
Invoice Amount in Words : Five Thousand Five Hundred Sixty Six Rupees only
Cf/Dd No. :
Net Payable Amount in Words : Five Thousand Five Hundred Sixty Six Rupees only

For CORONA REMEDIES PRIVATE LIMITED

Signature of Competent Person/Authorised Signatory