

C&F MEDSALES) A-36,
BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA
NEW DELHI - 110020
Tel: 011-41642601, 8447171569



Place: NEW DELHI
PIN Code: 110020
State / Code: DELHI
PAN No.: BDDPP4129A
Drug Lic. No. 1: DL-OKH-119352
Drug Lic. No. 2: DL-OKH-119353
FSSAI No.: 23318008000645
CIN No.:
GSTIN/Unique ID: 07BDDPP4129A1ZY
Buyer PO No.:
PO Date: 03/04/2022

Customer: JOLLY ENTERPRISES
Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, NEW DELHI, NEW DELHI - 110020
Tel: 9911022259, 9911022259, 9911022259

Customer: JOLLY ENTERPRISES
Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, NEW DELHI, NEW DELHI - 110020
Tel: 9911022259, 9911022259, 9911022259

Supply Type: Outward
State / Code: DELHI
PAN No.: BDDPP4129A
Drug Lic. No. 1: DL-OKH-119352
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FSSAI No.: 23318008000645
CIN No.:
GSTIN/Unique ID: 07BDDPP4129A1ZY

Tax Invoice No.: DL21B4123672
Date Of Invoice: 04/03/22
Time Of Supply: Place Of Supply: DELHI
Tax Payable On Reverse Charge (Y/N): N
E-May Bill No.:
Weight (Kgs) of Consignment: 14.028
Mode of Dispatch: By Road
Name Of Courier:
Inco Terms:
AWB No.:
Vehicle No.:
Site Ref No.:
IR Ref No.:
Category:
Transaction Type:
Transaction Mode:

Total No of Boxes/Shipper: 4
AWB Date: 04/03/22

B411M22077 -F
407923077299944b37f19d8655cda7b082723786d47b8133
84c99bhab206127

ORIGINAL FOR BUYER

TAX INVOICE

Sl. No.	Mfg Code	CAT	Product Description	HSN Code	Unit (UGM)	Batch No.	Expiry Date	No of Boxes/ Shipper	Total Qty	Price Per Unit	P.T.R.	M.R.P.	Total Value	Disc %	Discount Value	Taxable Value	Rate of tax %	CGST Amount	Rate of tax %	SGST Amount	Total Amount
1	SP	D	Our Order No & Date: B410RMMDX40.04/03/22 MAXXIM (MM) BILASUR 20 MG TABLETS	30049089	S10	PDZ0013	12/23	15	150	81.643	90.71	127.00	12246.45	0.00	0.00	12246.45	6.00	734.79	6.00	734.79	13716.03
2	SP	D	CIFRAN TABLETS 500 MG 20X10'S	30042013	S10	SXDD045A	12/24	6	240	26.312	29.24	40.93	6314.88	5.00	315.74	5999.14	6.00	359.95	6.00	359.95	6719.04
3	SP	D	MOX CAPSULES 250 MG 1SS	30041030	S15	DFE0088A	12/23	1	400	23.850	26.50	37.10	9540.00	10.00	954.00	8586.00	6.00	515.16	6.00	515.16	9616.32
4	SP	D	MOX CAPSULES 500 MG 1SS	30041030	S15	DFE0143A	12/23	1	400	69.879	77.64	108.70	27951.60	10.00	2795.16	25156.44	6.00	1509.39	6.00	1509.39	28175.22
Invoice Amount: 56052.93													4064.90	51988.03	3119.29	58226.61					

DESCRIPTION	Rate	Taxable	Tax
CGST	6%	51988.03	3119.29
SGST	6%	51988.03	3119.29
Total Invoice Amount			58226.61
Add TCS Pec. 1 %			58.24
Invoice Net Amount			58285.00

Estimated TDS amount Under 194Q of IT Act. Rs 0.00

RUPEES FIFTY EIGHT THOUSAND TWO HUNDRED EIGHTY FIVE ONLY.

Sales Order Remarks : Auto loaded through PharmConnect

Declaration : The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act 1940
Invoice if not paid / Retired on or before the due date will attract interest @ 15% P.A

CIN No: U51909MH2019PLC322778
State Code: DL
State: DELHI

GSTIN No: 07ABBCS7694H1ZV
PAN: ABBCS7694H

While taking delivery from the carrier, please check weight and number with LRs Claims for loss should be submitted to Carriers. Subject to Mumbai Jurisdiction
Regd Off: SUN HOUSE, CST NO. 201 B/1, WESTERN EXPRESS HIGHWAY, GOREGAON (E), MUMBAI-400063, MAHARASHTRA, INDIA. Tel: 22 4324 4324 Fax: Website:

NET TO PAY: 58285.00

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

Authorised Signatory

SUN PHARMA DISTRIBUTORS LTD (SPDL)

C&F MEDISALES) A-36
 BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA
 NEW DELHI - 110020
 Tel: 011-41642601, 8447171569



HSN DETAIL

TAX INVOICE

Recipient (Billed To)	Customer (Shipped to / Delivery Address)	Tax Invoice No. :	DL21B4123672
Customer: JOLLY ENTERPRISES Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259	Customer: JOLLY ENTERPRISES Name & Address: B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259	Date Of Invoice:	04/03/22
Place: NEW DELHI Pin Code: 110020 State / Code: DELHI 07	Supply Type: Outward State / Code: DELHI 07 PAN NO.: BDDPP4129A Drug Lic. No. 1: DL-OKH-119352 Drug Lic. No. 2: DL-OKH-119353 FSSAI No.: 23318008000645 CIN No.: GSTIN/Unique ID: 07BDDPP4129A1ZY Buyer PO No.: PO Date: 03/04/2022	Time Of Supply: DELHI Tax Payable On Reverse Charge (Y/N): N E-Way Bill No.: Weight (Kgs) of Consignment: 14.028 Mode of Despatch: By Road Name Of Courier: Inco Terms: AWB No.: Vehicle No.: Site Ref No.: B41IM2077 -F IR Ref No.: 4079P3077289944b37f19dbee5fdda7b082723786d47b8133 84c99bdab206127 Category: Transaction Type: Transaction Mode:	Place Of Supply: DELHI Total No of Boxes/Shipper: 4 AWB Date: 04/03/22

HSN Code	CGST	SGST	Taxable Value
	Rate	Rate	
300410	6.00	6.00	33742.44
300420	6.00	6.00	5999.14
300490	6.00	6.00	12246.45
			51988.03

Total Invoice Amount	58226.61
Add TCS Pec. 1 %	58.24
Invoice Net Amount	58285.00

- 1) For making payment using Unified payment interface UPI ID is SunPharmaDistributors@citibank
- 2) Rupay debit card facility available at HO
- 3) UPI QR Code



Estimated TDS amount Under 194Q of IT Act. Rs 0.00

RUPES FIFTY EIGHT THOUSAND TWO HUNDRED EIGHTY FIVE ONLY.

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CIN No: U51909MH2019PLC322778
 State Code: DL
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GSTIN No: 07ABBCC57694H1ZV
 Division: ABBCC57694H
 PAN: ABBCC57694H

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NET TO PAY:

56265.00

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

Authorised Signatory