

CORONA REMEDIES PRIVATE LIMITED

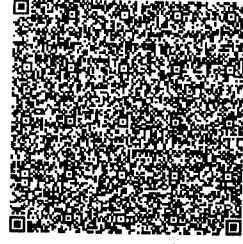
C&F : S.S.ENTERPRISES
B-28/7, 1st FLOOR, LAWRENCE ROAD INDUSTRIAL AREA
TAL-WAZIRPUR(17), DELHI, PIN-110035

State: 07 - DELHI
Email id: sscorona2@gmail.com
Phone: 7683061636, 9691824058(M)

PN 8294

WELLNESS - J

GST No. : 07AACCC5173FIZU
PAN No. : AACCC5173F
D.L No. : 20B-DL-WZP-150755
D.L Date : 26-12-2026
FSSAI No. : 13321001001579



Tax Invoice

Original / Duplicate / Triplicate

IRN : ece817fedfcbbe2e232defbca37118b3179c066d3e7c46f823b8cddb5b5192

Bill To :
JOLLY ENTERPRISES
B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,
NEW DELHI
PIN: 110020
Place of Supply: 07 - DELHI
Phone: 011-68130000, 9911022259(M)
Email: order@jollyenterprise.com
FSSAI No.: 133200090000073

Ship To :
JOLLY ENTERPRISES
B-116, 1ST FLOOR,
OKHA PHASE - 1,
OKHLA,
NEW DELHI
PIN: 110020
Place of Supply: 07 - DELHI
Phone: 011-68130000, 9911022259(M)
Email: order@jollyenterprise.com
FSSAI No.: 133200090000073

Bill No.: 521/21/SJ/371

DATE: 25-03-2022
DUE DT: 09-04-2022
Cheque No:
Booked At: NEW DELHI
P.Slip No.: 00392 [25-03-22]
E.Way Bill 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 %	SGST %	CGST Amount	SGST Amount	Total (Rs.)
1	30049099	ANGIWELL 2.6 TABLET	30 TAB.	PENTA KR	AN21022	11-23	187.60	141.14	127.03	60			60	7621.80	7621.80	6.00	6.00	457.31	457.31	8536.42
2	30049099	ANGIWELL 6.4 TABLET	30 TAB.	PENTA KR	AW21003	07-23	212.95	152.11	136.90	10			10	1369.00	1369.00	6.00	6.00	82.14	82.14	1533.28
3	30049079	CORTEL 20 TABLET	15 TAB.	CORONA	2G0417	08-23	42.83	30.59	27.53	20			20	550.60	550.60	6.00	6.00	33.04	33.04	616.68
4	30049079	CORTEL 3D TABLET	10 TAB.	SYNOKEM	2282GTAA27	01-24	80.00	57.14	51.43	20			20	1028.60	1028.60	6.00	6.00	61.72	61.72	1152.04
5	30049079	CORTEL A TABLET	15 TAB.	CORONA	1G0863	12-23	102.65	73.32	65.99	20			20	1319.80	1319.80	6.00	6.00	79.19	79.19	1478.18
6	30049079	CORTEL CH 40/6.25 TABLET	15 TAB.	INNOVA C	GC612001	01-24	107.25	76.61	68.95	10			10	689.50	689.50	6.00	6.00	41.37	41.37	772.24
7	30049079	CORTEL LN TABLET	15 TAB.	CORONA	1G0982	01-24	142.50	101.79	91.61	20			20	1832.20	1832.20	6.00	6.00	109.93	109.93	2052.06
8	30049079	CORTEL M 25 TABLET	15 TAB.	CORONA	1G0496	08-23	144.10	79.36	71.42	10			10	714.20	714.20	6.00	6.00	42.85	42.85	799.90
9	30049079	CORTEL M 50 TABLET	15 TAB.	CORONA	1G0793	10-23	144.90	103.50	93.15	10			10	931.50	931.50	6.00	6.00	55.89	55.89	1043.28
10	30049099	YAW 2.5 TABLET	10 TAB.	SYNOKEM	2182GT0810	08-23	110.00	78.57	70.71	10			10	707.10	707.10	6.00	6.00	42.43	42.43	791.96
11	30049099	YAW 5 TABLET	10 TAB.	SYNOKEM	2182GTD792	11-23	165.00	117.86	106.07	10			10	1060.70	1060.70	6.00	6.00	63.64	63.64	1187.98
12	21069099	B FT CD TABLET	10 TAB.	CORONA	JF0238	05-23	189.00	134.92	121.42	100			100	17825.00	17825.00	9.00	9.00	1069.51	1069.51	19964.02
														12142.00	12142.00	9.00	9.00	1092.78	1092.78	14327.56
														12142.00	12142.00			1092.78	1092.78	14327.56

Sub Total	29967.00	Total --> Qty : 300	Wt : 0.000	Cases : 0
Taxable Amt	29967.00			
CGST	2162.29			
SGST	2162.29			
IGST	0.00			
Round Off	0.42			
Invoice Total	34292.00			
Net Payable	34292.00			

For CORONA REMEDIES PRIVATE LIMITED

Signature of Competent Person / Authorised Signatory

E. & O.E.

<1> Our responsibility ceases as soon as the goods leave our premises.
<2> Payment to be made in favour of Corona Remedies Private Limited payable at DELHI by Cheque/DD/NEFT/RTGS.
<3> Interest will be charged @ 15% per annum for all overdue payments.
<4> MRP: Maximum Retail Price including GST (SGST+CGST)/IGST or UGST.
<5> PTR : Price to Retailer excluding GST
<6> PTS: Price to stockist excluding GST
<7> Company reserve the right to revise the MRP/SCHEME and will be applicable in subsequent invoice.
<8> Items invoiced are as per your order only.
<9> The Drugs supplied under this invoice do not contravene in any way to the provision of Section 18 of Drug & Cosmetic Act 1940
<10> The Food Products supplied under this invoice do not contravene in any way to any provisions of the Food Safety and Standards Act
<11> Subject to Ahmedabad Jurisdiction
<12> Whether the tax is payable under reverse charge? - No

Invoice Amount in Words : Thirty Four Thousand Two Hundred Ninety Two Rupees only
C/Db No. :
Net Payable Amount in Words : Thirty Four Thousand Two Hundred Ninety Two Rupees only
** CIN No. : U24231GJ2004PT0044656 ** Registered Office : C-Mondeal Business Park, S.G. Highway, Thaltej, Nr. Gurudwara, Ahmedabad, Gujarat, India. PIN:380059. ** Phone : (M) ** E-mail : ** Website : **