

MANKIND PHARMA LTD.

SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,
CHITIAN COMPLEX SHRESTHA VIHAR, DELHI 110092 State
Code:07 State Name: Delhi

Bill to Address : (1041877)
JOLLY ENTERPRISES
B-116, 1ST FLOOR POKKET 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 POKKET B OKHLA PHASE 1, OKHLA,
SOUTH DELHI, DELHI OKHLA PHASE-1 110020
Mob.-Tel:9911022259- 9911422285

TAX INVOICE (Curis)
Invoice No : 290823823
Inv. Date : 23.03.2022
Order No. : 1011232759
GR/PR No. :
GR/PR Date :
No. of cases :
Weight in Kgs :
Party Ref No. :
Rev.-Charge :

No Dist.Chnl. 01

ORIGINAL

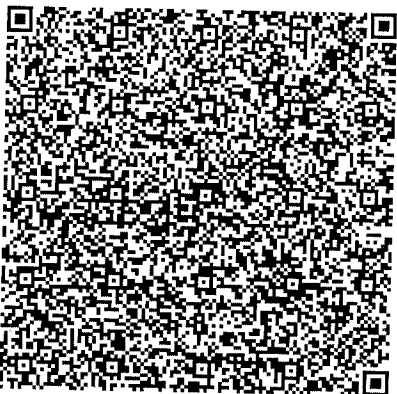
TPR-10320

Location : 1508
Phone : 011-43091170
GST No : 07AAACM9401C1ZX
Fax No :
D.L. No1 : 20B-DL-OKH-119353
D.L. No2 : 21B-DL-OKH-119354
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 : 2dc6f1a55e269855a519a81596e6f3e5e5a4942cb5789a7f788c
f44bdc634a6d



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
50002181	CILAHART-10 TABLETS	10 TAB	D	MANKIND PHARMA LTD. D814U015	OCT-21		93.02	66.44	59.80	12	717.6	0	43.06	43.06	0.00	717.6
30049079	CILAHART-1 TABLETS	10 TAB	D	ACME GENERICS PRIVATE LIM	NOV-21		107.14	76.53	68.88	24	1653.12	0	99.19	99.19	0.00	1653.12
50000330	CLOPIKIND TAB	10 TAB	N	Indu Dngs PvtLd A8BTU010	DEC-21		29.73	21.24	19.11	12	229.32	0	13.76	6.00	0.00	229.32
30049099	CLOPIKIND-AS 75	10 CAP	D	Indu Dngs Pvt Ltd A4BTU004	NOV-23		50.36	35.97	32.37	12	388.44	0	23.31	6.00	0.00	388.44
30049099	CLOPIKIND-AS 75	10 CAP	D	Indu Dngs Pvt Ltd A4BTU004	MAR-23		50.36	35.97	32.37	12	388.44	0	23.31	6.00	0.00	388.44
Total											2988.48	0	179.32	179.32	0	2988.48

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/Stockissue to any person under whatsoever
Context/reason without the permission of the Co. is not bound on us.
GOODS SUPPLIED AGAINST THISINVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG ANDCOSMETIC ACT 1940.
DUE DATE: 02.04.2022 CHEQUE No. :
For payment through UPI mode kindly visit : WWW.AIOCDAWACS.COM

Total	0.00	2988.48	179.32
Add CGST 6 % on		2988.48	179.32
Add SGST 6 % on		2988.48	179.32
Add TCS 0.1 % on		3347.12	3.35
Net Invoice Amt.	0.00	3350.47	0.00
Less Cr. NI *	0.00	0.00	0.00
Add Debit NI +	0.00	0.00	0.00
Less Rounding Off	0.00	0.00	0.47
Net Payable Amt.	0.00	3350.00	0.00

Amount in Words : THREE THOUSAND THREE HUNDRED FIFTY RUPEES ONLY

CRN :
DBN :
Prepared By

Checked by

For MANKIND PHARMA LTD.
Authorised Signatory

