

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 OKHLAPAHSE 1, OKHLA,
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob.,Tel-9911022259- 9911422285

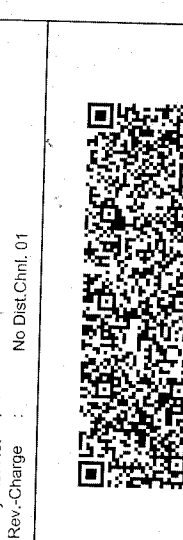
Ship to Address : (1041877)
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TAX INVOICE (Nobelis)
 Invoice No : 290823825
 Inv. Date : 23.03.2022
 Order No. : 1011232755
 GR/PR No.
 GR/PR Date
 No of cases
 Weight in Kgs
 Party Ref No.
 Rev.-Charge : No Dist.Chnl. 01

Location : 1508
 Phone : 011-43091170
 GST No : 07AAAACM9401C1ZX
 Fax No :
 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 : 67691d178c2393e9addf7ca81b2b10f452c6526043c1e42003
 bd4159c90a96

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
50002007 30049099	VOGLSTAR-GM2 TABLETS	10 TAB	D	J.K. PRINT PACKS (PHARMA D) P8HPU047	DEC-21 MAY-23		157.30	112.36	101.12	12	1213.44	0	72.81	72.81	0.00	1213.44
Total											0	72.81	72.81	0	1213.44	

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 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																	1213.44
Add CGST 6 % on																	72.81
Add SGST 6 % on																	72.81
Add TCS 0.1 % on																	1.36
Net Invoice Amt.																	1360.42
Less Cr. Nil *																	0.00
Add Debit Nil +																	0.00
Less Rounding Off																	0.00
Net Payable Amt.																	1360.00
																	0.00

Amount in Words : ONE THOUSAND THREE HUNDRED SIXTY RUPEES ONLY

CRN :
 DBEN :
 Prepared By

Checked by
 For MANKIND PHARMA LTD.
 Authorised Signatory
 Mankind Pharma Ltd., CIN No.- U74899DL1991PLC044843, PAN-AAACMB401C, Regd. Ofc. : 208, Okhla Industrial Estate, Phase-3, NEW DELHI., (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com