



**SUN PHARMA DISTRIBUTORS LTD (SPDL)**

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



Recipient (Billed To) **RL9585**

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

Consignee (Shipped to / Delivery Address) **RL9585**

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

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.: 23318008000645  
GSTIN/Unique ID: 07BDDPP4129A1ZY  
Buyer PO No.:  
PO Date: 03/09/2022

Supply Type: Outward  
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.: 23318008000645  
GSTIN/Unique ID: 07BDDPP4129A1ZY

**ORIGINAL FOR BUYER**

Tax Invoice No.: DL21BA123951  
Date Of Invoice: 10/03/22  
Time Of Supply:  
Place Of Supply: DELHI  
Tax Payable On Reverse Charge (Y/N): N  
E-Way Bill No.:  
Weight (Kgs) of Consignment: 28.938  
Mode of Despatch: 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: 13  
AWB Date: 10/03/22  
B41IM22337 - F  
5984884a49595b5fd8b0918cb47a41fc78f329e6f135341  
933c27bbf7ba9

Sr. No.	Mfg. Code	CAT	Product Description	HSN Code	Unit (UOM)	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 Tax Amount	Rate of tax %	SGST Tax Amount	Total Amt
1		N	BILASURE 20 MG TABLETS (MAXXIM (MM) )	30049099	S10	PDZ0013	12/23	25	250	81.643	90.71	127.00	20410.75	0.00	0.00	20410.75	6.00	1224.64	6.00	1224.64	2286
2		N	BILASURE M TABLETS 10S	30049099	S10	PDZ0006	12/23	20	200	110.571	122.86	172.00	22114.20	0.00	0.00	22114.20	6.00	1326.85	6.00	1326.85	2476
3		N	CIFRAN CT TABLETS	30042013	S10	SXD0003A	12/28	5	50	84.857	94.29	132.00	4242.85	10.00	424.28	3818.56	6.00	229.11	6.00	229.11	427
4		N	CIFRAN TABLETS 500 MG 20X10S	30042013	S10	SXD0045A	12/24	4	160	26.312	29.24	40.93	4209.92	5.00	210.50	3999.42	6.00	239.96	6.00	239.96	447
5		D	MOX CV 625MG TAB 10S	30041030	S10	DHD039A	12/23	240	240	129.639	144.04	201.66	31113.36	16.67	5186.60	25926.76	6.00	1555.61	6.00	1555.61	2903
Invoice Amount: 82091.08													5821.38	76269.70	4576.17	4576.17	8542				

*Handwritten notes:*  
om  
4337  
4+2  
4+2

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

DESCRIPTION	Rate	Taxable	Tax
CGST	6%	76269.70	4576.17
SGST	6%	76269.70	4576.17
Total Invoice Amount			85422.0
Add TCS Pec. 1%			85.4
Invoice Net Amount			85507.0

NET TO PAY: 8550

For SUN PHARMA DISTRIBUTORS LTD (SP)

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

CIN No: U81909MH2019PLC322776  
GSTIN No: 07ABB057594H1ZV  
FSSAI No: 13319010000683

State Code: DL  
Division: Division