

SUN PHARMA DISTRIBUTORS
(TD/SPDL)

(G&F MEDISALES) A-36
 BASEMENT, PHASE-1 OKHILA INDUSTRIAL AREA
 NEW DELHI - 110020
 Tel: 011-41543601, 8447171566



Recipient (Billed To) **RL9585**

Customer Name & Address
JOLLY ENTERPRISES
 R-116, 1ST FLOOR POCKET B, OKHILA PHASE-1,
 OKHILA INDUSTRIAL AREA 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. :
 GSTIN/Unique ID : 07BDDPP4129A1ZV
 Buyer PO No. :
 PO Date : 03/11/2022

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

Customer Name & Address
JOLLY ENTERPRISES
 B-116, 1ST FLOOR POCKET B, OKHILA PHASE-1,
 OKHILA INDUSTRIAL AREA 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
 Drug Lic. No.2 : DL-OKH-119353
 FSSAI No. : 23318008000645
 CIN No. :
 GSTIN/Unique ID : 07BDDPP4129A1ZV

704-7994
11:40:03 AM

ORIGINAL FOR BUYER

TAX INVOICE

Tax Invoice No. : DL21B4124056
 Date of Invoice : 11/03/22

Time of Supply :
 Place of Supply : DELHI
 Tax Payable On Reverse Charge (Y/N) : N
 E-Way Bill No. :
 Weight (KGS) of Consignment : 7.154
 Mode of Dispatch : By Road

Total No of Boxes/Shipper : 7
 AWB Date : 11/03/22

B41IM22440 - F
 49494d61a5040fabacd257c43df5c0033c7f3c2975a88b1a25
 240964fb9adff

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.	MR.P.	Total Value	Disc %	Discount Value	Taxable Value	Rate of tax %	CGST Amount	Rate of tax %	SGST Amount	Total Amount
1	N	ALCROS	100MG CAPSULES 10'S	30049099	S10	RGY0129	09/23	1	10	99.43	110.71	155.00	996.43	0.00	0.00	996.43	6.00	59.79	6.00	59.79	1116.01
2	N	DIPROBATE	PLUS LOTION 50 ML	30043200	BTL	PSY0174	11/23	10	10	115.071	127.86	179.00	1150.71	0.00	0.00	1150.71	6.00	69.04	6.00	69.04	1288.79
3	N	FUCIBET	CREAM 15 G CRL	30049029	T01	G00222	06/23	36	36	46.329	52.14	73.00	1689.44	0.00	0.00	1689.44	6.00	101.37	6.00	101.37	1892.18
4	N	FUCIDIN	CREAM 15 G	30049029	T01	G72021	04/23	36	36	98.985	109.85	153.51	3552.66	0.00	0.00	3552.66	6.00	213.16	6.00	213.16	3978.98
5	N	TECZINE	SYRUP 60ML	30049099	BL1	NCY0059	10/23	1	25	70.071	77.86	109.00	1751.78	0.00	0.00	1751.78	6.00	105.11	6.00	105.11	1962.00
6	N	EXEL	CREAM 30GM	30049099	T01	G01622	11/23	1	12	97.071	107.86	151.00	1164.85	0.00	0.00	1164.85	6.00	69.89	6.00	69.89	1304.63
7	N	SUNCORDS	SOFT RIGEL (RG)	33049910	T01	SXDO310A	01/24	10	10	457.627	508.48	750.00	4576.27	0.00	0.00	4576.27	9.00	411.86	9.00	411.86	5399.99
Invoice Amount :													14882.14	0.00	0.00	14882.14	10.30.22	1030.22	1030.22	18942.52	

DESCRIPTION	Rate	Taxable	Tax
CGST	9%	4576.27	411.86
SGST	6%	10305.37	618.36
CGST	6%	10305.87	318.36
SGST	9%	4576.27	411.86
Total Invoice Amount		15442.56	18942.52
Add TCS @ 1%		154.43	18.94
Invoice Net Amount		13360.00	13360.00

2440
1+2

11/3/22

2440
1122

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

RUPEES SIXTEEN THOUSAND NINE HUNDRED SIXTY 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 / Refund on or before the due date will attract interest @ 15% P.A

CIN No: US1909MH2019PLC322778

State Code: DL

State: DELHI

GSTIN No: 07AABCS7694H1ZV

Division: ABBCS7694H

PAN: ABBCS7694H

FSSAI No.: 13319010000683

Drug Lic. No. 1 : DL-TGB-128409 20/08/19

Drug Lic. No. 2 : DL-TGB-128410 20/08/19

NET TO PAY:

16960.00

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

[Signature]
Authorised Signatory

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:

SUN PHARMA DISTRIBUTORS LTD (SPDL)

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



HSN DETAIL

Recipient (Billed To)	RL9585	Customer (Shipped to / Delivery Address)	RL9585
Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259	Place: NEW DELHI Pin Code: 110020 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. : 23318008000645 GSTIN/Unique ID : 07BDDPP4129A1ZY Buyer PO No. : 03/11/2022 PO Date	Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B OKHLA PHASE-1, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259	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.: 23318008000645 GSTIN/Unique ID : 07BDDPP4129A1ZY

Tax Invoice No.: DL2184124056	Place Of Supply: DELHI
Date Of Invoice: 11/03/22	Tax Payable On Reverse Charge (Y/N): N
Time Of Supply:	E-Way Bill No.:
Weight (Kgs) of Consignment: 7.154	Mode of Despatch: Sy Road
Name Of Courier:	Mode of Transport:
AWB No.:	Total No of Boxes/Shipper: 7
Vehicle No.:	AWB Date: 11/03/22
Site Ref No.: B411a22440 -F	
IR Ref No.: 49494dfe5040fabacfd257c43df5c00a3c7f3c2975a86db1a25240964fb9adff	
Category:	
Transaction Type:	
Transaction Mode:	

HSN Code	CGST Rate	SGST Rate	Taxable Value
300432	6.00	6.00	1150.71
300490	6.00	6.00	9155.16
330499	9.00	9.00	4576.27
			14882.14

Total Invoice Amount	16942.58
Add TCS Pec. 1 %	16.94
Invoice Net Amount	16960.00

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



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

RUPEES SIXTEEN THOUSAND NINE HUNDRED SIXTY 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.:	US1909MH2019PLC322773	GSTIN No.:	07AABBCS7694H1ZV
State Code:	DL	Division:	
State:	DELHI	PAN:	ABBCS7694H1
FSSAI No.:	13319010000683	Drug Lic. No. 1:	DL-TGB-128409 20/06/19
		Drug Lic. No. 2:	DL-TGB-128410 20/06/19

NET TO PAY: 16960.00

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

Authorised Signatory

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