

ORIGINAL FOR BUYER

TAX INVOICE

**Recipient (Billed To)** RL9585  
 Customer: JOLLY ENTERPRISES  
 Name & Address: B-116, 1ST FLOOR, POCKET B, OKHLA 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

**SUN PHARMA DISTRIBUTORS LTD (SPDL)**  
 (C&F MEDSALES) A-36  
 BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA  
 NEW DELHI - 110020  
 Tel: 011-41642601, 8447174565

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: 07BDDPP4129A1ZY  
 Buyer PO No.:  
 PO Date: 03/11/2022

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.:  
 GSTIN/Unique ID: 07BDDPP4129A1ZY

Tax Invoice No.: DL21B4124057  
 Date Of Invoice: 11/03/22  
 Time Of Supply:  
 Tax Payable On Reverse Charge (Y/N): N  
 E-Way Bill No.:  
 Weight (Kgs) of Consignment: 7.206  
 Mode of Despatch: By Road  
 Name Of Courier:  
 Inco Terms:  
 AWB No.:  
 Vehicle No.:  
 Site Ref No.: B41IM22441 -F  
 IR Ref No.: 74186196073355833696650a8f653154d0647d0d4587b5  
 c507b24c0dbd3  
 Total No of Boxes/Shipper: 12  
 AWB Date: 11/03/22



7048-2948

Sl. 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	CGST		SGST		Total Amount	
																	Rate of tax %	Tax Amount	Rate of tax %	Tax Amount		
1	N	N	ETROBAX 120MG 10'S	30049099	S10	SXC23690A	1/1/23	1	10	118.929	132.14	185.00	1189.29	0.00	0.00	1189.29	6.00	71.36	6.00	71.36	1322.01	
2	N	N	OSTOSHINE	21069099	S10	SMZ0002	12/23	1	10	435.861	484.07	714.00	4356.61	0.00	0.00	4356.61	6.00	392.10	6.00	392.10	5140.81	
3	N	N	TYDOL 100 TABLET	30049099	S10	BRB11203A	10/24	1	10	222.429	247.14	346.00	2224.29	0.00	0.00	2224.29	6.00	133.46	6.00	133.46	2491.21	
4	N	N	TYDOL 50 TABLET	30049099	S10	BRB11242A	10/24	1	10	143.786	126.43	177.00	1137.86	0.00	0.00	1137.86	6.00	68.27	6.00	68.27	1274.40	
5	N	N	VOLITRAAPS	30049084	V01	WSY0017	09/23	1	10	189.643	210.71	295.00	1896.43	0.00	0.00	1896.43	6.00	113.79	6.00	113.79	2124.01	
MAXXIM (IAM )																						
6	N	N	BILASURE 20 MG TABLETS	30045099	S10	PDZ013	12/23	5	50	81.643	90.74	127.00	4082.15	0.00	0.00	4082.15	6.00	244.93	6.00	244.93	4572.01	
7	N	N	BILASURE M TABLETS 10'S	30048099	S10	PDZ006	12/23	2	20	110.571	122.86	172.00	2211.42	0.00	0.00	2211.42	6.00	132.68	6.00	132.68	2476.78	
8	N	N	CIFRAN CTH TABLETS	30042013	S10	SXC2295A	11/23	1	10	51.107	56.79	79.50	511.07	0.00	0.00	511.07	6.00	30.66	6.00	30.66	572.39	
9	N	N	MOX SUSPENSION 250 MG/5 ML - 60 ML	300041020	BL1	DI06571A	07/23	50	50	58.191	64.06	90.52	2909.55	0.00	0.00	2909.55	6.00	157.12	6.00	157.12	2932.84	
PHARMA CARE (PC )																						
10	N	N	CEPODEM TAB 100 MG	30042011	S10	DFC3540A	09/23	6	60	90.000	100.00	140.00	5400.00	10.00	540.00	4860.00	6.00	291.60	6.00	291.60	5443.20	
11	N	N	CEPODEM TAB 100 MG	30042011	S10	DFC4162A	10/23	2	20	90.000	100.00	140.00	1800.00	10.00	180.00	1620.00	6.00	97.20	6.00	97.20	1814.40	
12	N	N	KEFLOR SUSPENSION 125MG	30042011	BL1	DFC4483A	05/23	10	10	116.357	129.29	181.00	1163.57	0.00	0.00	1163.57	6.00	69.81	6.00	69.81	1303.19	
Invoice Amount: 28882.24													1010.95		27871.28		1802.98		1802.98		31477.24	

2441  
171 Room

DESCRIPTION	Rate	Taxable	Tax
CGST	9%	4356.61	392.10
SGST	9%	4356.61	392.10
CGST	6%	23514.68	1410.88
SGST	6%	23514.68	1410.88

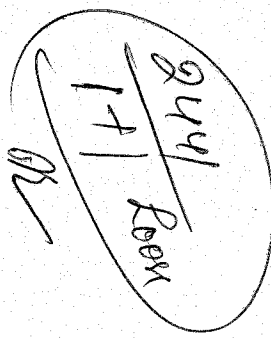
Customer Name : JOLLY ENTERPRISES

Tax Invoice No. : DL21B4124057

Site Ref No. : B41IM22441 - F

ORIGINAL FOR BUYER

Total Invoice Amount	31477.25
Add TCS Rec. 1 %	31.45
Invoice Net Amount	31508.00



*Good*

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

RUPES THIRTY ONE THOUSAND FIVE HUNDRED NINE ONLY.

NET TO PAY.

31508.00

Sales Order Remarks : Auto loaded through PharmConnect

For SUN PHARMA DISTRIBUTORS LTD (SFDL)

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.

FSSAI No. : 13319010000683

CIN No. : U51909MH2019PLC322778

GSTIN No. : 07ABBBCS7694H1ZV

Drug Lic. No. 1 : DL-TGB-128409 20/06/19

State Code: DL

Division: DELHI

Drug Lic. No. 2 : DL-TGB-128410 20/06/19

State : DELHI

PAN : ABBCS7694H

  
 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. Ctr. : SUN HOUSE, CST NO. 201 B/1, WESTERN EXPRESS HIGHWAY, SOREGAON (E), MUMBAI-400063, KAHAR, SHIRDI, INDIA. Tel. 22 4324 4324 Fax: Website.

