

OKHA PHARMA DISTRIBUTORS
 (SPDL)
 NEW DELHI

CGST MEDICINES/A-36
 BASEMENT PHASE-1 OKHLA INDUSTRIAL AREA
 NEW DELHI - 110020
 Tel: 011-41642801, 8447171569



Recipient: (Bilhad 70) 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

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: 07BCDDPP4129A1ZY
 Buyer PO No.:
 PO Date: 03/11/2022

Consignee (Shipped to / Delivery Address): 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

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: 07BCDDPP4129A1ZY

Handwritten: 7944

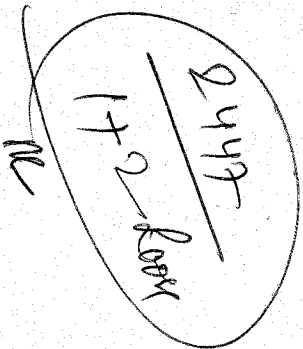
TAX INVOICE

Tax Invoice No.: DL21B4124065
 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: 20.420
 Mode of Dispatch: By Road
 Name of Courier:
 Inco Terms:
 AWB No.: Total No of Boxes/Shipper: 10
 Vehicle No.: AWB Date: 11/03/22
 Site Ref No.: B411M22447 - F
 IR Ref No.: e284a353b06843be7c09e14668e30ddce1f046e75815e56725
 5c5f1d55831fc42
 Category: Transaction Type: Transaction Mode:

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	CGST		SGST		Total Amount
																	Rate of tax %	Tax Amount	Rate of tax %	Tax Amount	
1	N	Our	MAXXIM (MM) BILASURE 40MG TABLET	30043033	S10	EBY0013	06/23	1	10	115.714	128.57	180.00	1157.14	0.00	0.00	1157.14	6.00	69.43	5.00	69.43	1296.00
2	N		BILASURE M TABLETS 10'S	30043099	S10	PDZ0006	12/23	18	150	110.571	122.86	172.00	19902.78	0.00	0.00	19902.78	6.00	1194.17	6.00	1194.17	22291.12
3	N		MOX KID TABS 125 MG	30041030	S15	DFC3837A	06/23	4	120	53.357	59.29	83.00	6402.84	20.00	1280.57	5122.27	6.00	307.34	6.00	307.34	5736.95
4	N		MOX KID TABS 250 MG	30041030	S15	DFC4665A	11/23	4	120	78.429	87.14	122.00	9411.48	10.00	941.15	8470.33	6.00	508.22	6.00	508.22	9486.77
5	N		ZOLE F SKIN LOTION	30043099	BL1	PSY0169	11/24	2	40	35.643	40.71	57.00	1466.72	0.00	0.00	1466.72	6.00	87.94	6.00	87.94	1641.60
6	N		ZOLE F SKIN OINTMENT	30349099	T01	GF47221	07/24	144	144	51.071	67.86	95.00	8794.22	0.00	0.00	8794.22	6.00	527.65	6.00	527.65	9349.52
7	N		ZOLE SKIN OINTMENT	30043099	T01	SXC1652A	07/24	2	24	34.714	38.57	54.00	833.14	0.00	0.00	833.14	6.00	49.99	6.00	49.99	533.12
Invoice Amount: 47967.32													2221.72	45745.60	CGST		2744.74	SGST		2744.74	51235.03

DESCRIPTION	Rate	Taxable	Tax
CGST	6%	45745.60	2744.74
SGST	6%	45745.60	2744.74
Total Invoice Amount			51235.06
Add TCS Pec. 1%			51.24
Invoice Net Amount			51286.00

Handwritten: 2447 1+2 boxes



 2447
 172
 172

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

RUPEES FIFTY ONE THOUSAND TWO HUNDRED EIGHTY SIX ONLY	NET TO PAY: 51286.00
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Sales Order Remarks : Auto loaded through PharmConnect	
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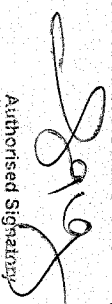
Declaration : The medical preparations supplied under this invoice do not in any way contravene the provision of section 18 of the Drug & cosmetics Act-1940 Invoice if not paid / Refund on or before the due date will attract interest @ 15% P.A.	
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CIN No. : U61903MH2019PLC322778	GSTIN No. : 07ABBCS7694H1ZV	FSSAI No. : 13319010000683
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State Code: DL	Division :	Drug Lic. No 1 : DL-TGB-128409 20/06/19
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State : DELHI	PAN : ABBCS7634H	Drug Lic. No. 2 : DL-TGB-128410 20/06/19
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Write 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, GST NO. 201 B1, WESTERN EXPRESS HIGHWAY, COOREGAON, E, MUMBAI-400063, MAHARASHTRA, INDIA. Tel: 22 4324 4324 Fax: Website:


 For SUN PHARMA DISTRIBUTORS LTD (SFD.)
 Authorised Signatory

HSN DETAIL

**SUN PHARMA DISTRIBUTORS
LTD (SPDL)**

AT MEDISALESIYA-36
PHASEMENT PHASE-1 OKHLA INDUSTRIAL AREA
NEWDELHI - 110020
Tel: 011-41642501, 9447171569



HSN Code	CGST Rate	SGST Rate	Taxable Value
300410	6.00	6.00	13592.60
300490	6.00	6.00	32153.00
			45745.60

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



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

RUPES FIFTY ONE THOUSAND TWO HUNDRED EIGHTY SIX ONLY

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.

Sales Order Remarks : Auto loaded through PharmConnect
CIN No: U51909MH2019PLC322778
State Code: DL
State: DELHI

Write 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 B1, WESTERN EXPRESS HIGHWAY, GOREGAON (E), MUMBAI-400063, MAHARASHTRA, INDIA. Tel: 22 4324 4324 Fax: Website

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

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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.:
GSTIN/Unique ID: 07BDDPP4129A1ZY

TAX INVOICE
Tax Invoice No.: DL21B4124063
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: 20.429
Mode Of Despatch: By Road
Name Of Courier:
Inco Terms:
AWB No.:
Vehicle No.:
Site Ref No.: B411M22447 -F
IR Ref No.: e284a353b06843be7cb9a14c68630ddce1f046e758f5d67255c5f1d55831fc42
Category:
Transaction Type:
Transaction Mode:

Total Invoice Amount	51235.08
Add TCS Pec. 1%	51.24
Invoice Net Amount	51286.00

NET TO PAY:

51286.00

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

Authorised Signatory