

**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 POKKET B OKHLA PHASE-1, OKHLA,  
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020  
 Mob., Tel:9911022259-9911422285

**Ship to Address : (1041877)**  
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**TAX INVOICE (3D Mankind)**  
 Invoice No : 290824161  
 Inv. Date : 24.03.2022  
 Order No. : 1011237729  
 GR/PR No. :  
 No of cases :  
 Weight in Kgs :  
 Party Ref No. :  
 Rev.-Charge : No Dist.Chnl. 01



**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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 D.L. No. 2 : 21B-DL-OKH-119353  
 STATE NAME : Delhi  
 Goods Through :  
 Place of supply : OKHLA PHASE-1  
 State Code : 07

**Location :** 1508  
**Phone :** 011-43091170  
**GST No :** 07AAACM9401C1ZX  
**Fax No :**  
**D.L. No1 :** 20B-135353  
**D.L. No2 :** 21B-135354  
**Food Lic. No. :** 1331801100041  
**IRN NO :** 86726249f062a48f2af66917e3cde712b7b4a8860a2021f72  
 ab04379a29b0

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
50003032	SKIMBLESS CREAM (20 GM)	20 GM	D	MANKIND SPECIALITIES EPRKU006	APR-21	APR-21	420.00	284.75	256.27	12	3075.24	0	276.77	276.77	0.00	3075.24
33049910					OCT-22	OCT-22										
50002993	ZITBLOW-10 CAPSULES	10	D	SOFTBOLUE PVT. LTD. A01YU003	AUG-21		166.19	120.14	108.12	20	2162.4	0	129.74	129.74	0.00	2162.4
30049099		ES			JUL-23											
Total											0	406.51	406.51	0	5237.64	

For Pymt thru :	Amount	Net Amount
Total	5237.64	5237.64
Add CGST 9 % on	3075.24	276.77
Add SGST 9 % on	3075.24	276.77
Add TCS 0.1 % on	6050.66	6.05
Add CGST 6 % on	2162.40	129.74
Add SGST 6 % on	2162.40	129.74
Net Invoice Amt.	0.00	6056.71
Less Cr. Nt *	0.00	0.00
Add Debit Nt +	0.00	0.00
Add Rounding Off	0.00	0.29
Net Payable Amt.	0.00	6057.00

**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 /Stock issue to any person under whatsoever  
 Context/reason without the permission of the Co. is not bound on us.  
**GOODS SUPPLIED AGAINST THIS INVOICE DO NOT CONTRAVENE THE PROVISION OF SECTION 18 OF THE DRUG AND COSMETIC ACT 1940.**  
 DUE DATE: 03.04.2022 CHEQUE No. :  
 For payment through UPI mode, kindly visit : WWW.AIOCDAWACS.COM

Amount in Words : SIX THOUSAND FIFTY SEVEN RUPEES ONLY  
 CRN :  
 DBN :  
 Prepared By :  
 All Claims are subject to NEW DELHI Jurisdiction.  
 Mankind Pharma Ltd., CIN No.- U74999DL1991PLC044843.PAN-AAACM9401C. Regd Off : 208, Okhla Industrial Estate, Phase-3, NEW DELHI, (110020), Ph.011-46541111, Fax-011-46541382, contact@mankindpharma.com, www.mankindpharma.com  
 For: MANKIND PHARMA LTD.  
 Authorised Signatory  
 P 24.03.2022, 14:00:28 Page : 1 of 1