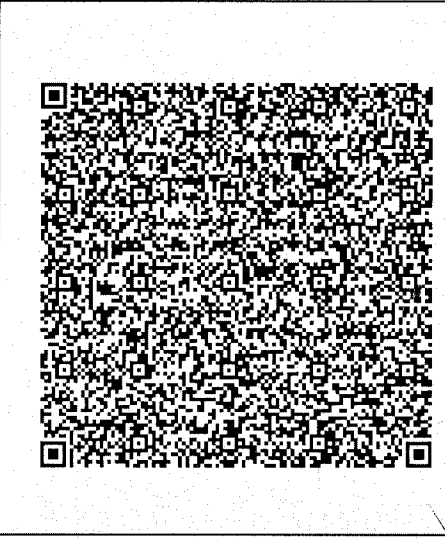


MANKIND PHARMA LTD.
 SHOP NO 5, PLOT NO 6 LOCAL SHOPPING CENTRE,
 CHETAN COMPLEX SHRESTHA VIHAR, DELHI 110092 State
 Code:07 State Name: Delhi

Bill to Address : (1041877)
 JOLLY ENTERPRISES
 B-116,1ST FLOOR POCKET B OKHLAPHA SE 1, OKHLA,
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob.-Tel-9911022259- 9911422285

Ship to Address : (1041877)
 JOLLY ENTERPRISES
 B-116,1ST FLOOR POCKET B OKHLAPHA SE 1, OKHLA,
 SOUTH DELHI, DELHI OKHLA PHASE-1 110020
 Mob.-Tel-9911022259- 9911422285

TAX INVOICE (Star Mankind)
 Invoice No : 290824165
 Inv. Date : 24.03.2022
 Order No. : 1011237730
 GR/PR No. :
 GR/PR Date :
 No of cases :
 Weight in Kgs :
 Party Ref No. :
 Rev.-Charge : No Dist.Chml. 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

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

IRN NO :
 f7c76aa1c038fbb6754cc374b7e286eae535fb0c57f651421e0
 fdf8ccc78fb4

Material HSN Code	Material Description	Pack	C	Mfg Name/ Batch	Mfg Date/ Exp Date	use Before	MRP	P.T.R	P.T.S	QTY	Amount	Disc.Amt/ Disc.%	Amount/ CGST%	Amount/ SGST%	Amount/ IGST%	Net Amount
50002679 30049099	ASTHAKIND-LS EXPECTORANT	100 ML	D	MANKIND PHARMA LTD. - UNIT: JBABU089	DEC-21 MAY-23		85.00	60.71	54.64	60	3278.4	546.4 16.67	163.92 6.00	163.92 6.00	0.00	2732
Total											546.4	163.92	163.92	0	2732.00	

Total	2732.00	0.00	2732.00
Add CGST 6 % on	163.92	2732.00	163.92
Add SGST 6 % on	163.92	2732.00	163.92
Add TCS 0.1 % on	3.06	3059.84	3.06
Net Invoice Amt.	3062.90	0.00	3062.90
Less Cr. NI *	3063.00	0.00	3063.00
Add Debit NI +	0.00	0.00	0.00
Add Rounding Off	0.10	0.00	0.10
Net Payable Amt.	0.00	0.00	0.00

For Pymt thru :
 DD/Chq 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 /Stockissue 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 : NIL Only
 CRN:083614427,
 DBN :
 Prepared By :
 All Claims are subject to NEW DELHI Jurisdiction.
 Mankind Pharma Ltd., CIN No. - U74899DL1991PLC044843, PAN-AAACM9401C, Regd Off. : 208, Okhla Industrial Estate, Phase-3 NEW DELHI, (110020), Ph.011-46541111, Fax.011-46541362, contact@mankindpharma.com, www.mankindpharma.com
 For MANKIND PHARMA LTD.
 Authorised Signatory