

ORIGINAL FOR BUYER

TAX INVOICE

**SUN PHARMA DISTRIBUTORS**  
D (SPDL)

(G&F MEDISAI ES) A-36  
BASEMENT PHASE-1 OKHILA INDUSTRIAL AREA  
NEW DELHI - 110020  
Tel: 011-41642301, 8447171569



**Recipient (Billed To)** RL5685  
Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B, OKHILA PHASE-1, NEW DELHI 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: 07BDDPP4129A1ZY  
Buyer PO No.:  
PO Date: 03/24/2022

**Consignee (Shipped to / Delivery Address)** RL5685  
Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B, OKHILA PHASE-1, NEW DELHI 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: 07BDDPP4129A1ZY

Tax Invoice No.: DL21B4124859  
Date of Invoice: 25/03/22  
Time of Supply:  
Tax Payable On Reverse Charge (Y/N): N  
E-Way Bill No.:  
Weight (Kgs) of Consignment: 355.483  
Mode of Despatch: By Road  
Name Of Courier:  
Inco Terms:  
AWB No.:  
Vehicle No.:  
Site Ref No.:  
IR Ref No.:  
Category:  
Transaction Type:  
Transaction Mode:

Place Of Supply: DELHI  
Total No of Boxes/Shipper: 52  
AWB Date: 25/03/22  
B411M23193 - F  
e9950b5a1a4f2a50515795357fad32fb4e4ef53518399d81870  
d1610610a3c7fb

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	Rate of tax %	Tax Amount	Rate of tax %	Tax Amount	Total Amount									
1	SP	N	CIFRAN CT TABLETS MAXXIM (MM )	30042013	S10	SXDD0003A	12/23	200	2000	84.857	94.29	132.00	169714.00	10.00	16971.40	152742.60	6.00	9164.56	6.00	9164.56	171071.72									
2	SP	D	CIFRAN TABLET 250 MG 30X10'S	30042013	S10	SXDD0166A	01/25	100	4000	14.966	16.63	23.28	59864.00	0.00	0.00	59864.00	6.00	3591.84	6.00	3591.84	67047.68									
3	SP	D	CIFRAN TABLETS 500 MG 20X10'S	30042013	S10	SXD0045A	12/24	10	8000	26.312	29.24	40.93	210496.00	5.00	10524.80	199971.20	6.00	11998.27	6.00	11998.27	223967.74									
4	SP	D	MOX CAPSULES 250 MG 15S	30041030	S15	DFD0086A	12/23	10	200	23.850	26.50	37.10	95400.00	10.00	9540.00	85860.00	6.00	5151.60	6.00	5151.60	96163.20									
5	SP	D	MOX CAPSULES 500 MG 15S	30041030	S15	DFD0143A	12/23	1	9680	69.879	77.64	108.70	676428.72	10.00	67642.87	608785.85	6.00	36527.15	6.00	36527.15	681840.15									
Invoice Amount:											1211902.72																			
Sub Total C/F:											104679.0																			
Taxable											66433.42																			
CGST											3986.00																			
SGST											3986.00																			
Total Invoice Amount											1240090.49																			
Add TCS Pec. 1%											1240.09																			
Invoice Net Amount											1241330.00																			

Debit / Credit Note / Advance / New Product Invoice:  
Msc. CN B41OCM4550 24/03/22 -10562.00  
B41HRM8149 25/03/22 650000.00

3193  
4982  
Jesse

25/3/22

Customer Name : JOLLY ENTERPRISES

Tax Invoice No. : DL21B4124859

Site Ref No. : 6411M23193 F

ORIGINAL FOR BUYER

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

NET TO PAY

780769.00

Sales Order Remarks :

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. U61909MH2019PLC322778

GSTIN No. 07ABBCS7694H1ZV

FSSAI No. 13319010000683

For SUN PHARMA DISTRIBUTORS LTD (SPDL)

State Code: DL

Division:

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

State: DELHI

PAN: ABBCS7694H

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

Authorised Signatory

Handwritten signature and date: 25/3/20

Regd Off: SUN HOUSE, CST NO. 201 B/1, WESTERN EXPRESS HIGHWAY, GOREGAON (E), MUMBAI-400063, MAHARASHTRA, INDIA. Tel: 22 4324 4324 Fax: Website

**HSN DETAIL**

<b>SUN PHARMA DISTRIBUTORS LTD (SPDL)</b> (C&F MEDISALES) A-36, BASEMENT, PHASE-1 OKHLA INDUSTRIAL AREA NEW DELHI - 110020 Tel: 011-41642601, 8447171569		<b>Recipient (Billed To)</b> <b>RL9585</b> Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, NEW DELHI INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259		<b>Consignee (Shipped to / Delivery Address)</b> <b>RL9585</b> Customer Name & Address: JOLLY ENTERPRISES B-116, 1ST FLOOR POCKET B, OKHLA PHASE-1, NEW DELHI INDUSTRIAL AREA PHASE-1, NEW DELHI, NEW DELHI - 110020 Tel: 9911022259, 9911022259, 9911022259		<b>Tax Invoice No.:</b> DL21B4124859 <b>Date Of Invoice:</b> 25/03/22 <b>Time Of Supply:</b> <b>Place Of Supply:</b> DELHI <b>Tax Payable On Reverse Charge (Y/N):</b> N <b>E-Way Bill No.:</b> <b>Weight (Kgs) of Consignment:</b> 355.483 <b>Mode of Despatch:</b> By Road <b>Name Of Courier:</b> <b>Total No of Boxes/Shipper:</b> 52 <b>Inco Terms:</b> <b>AWB No.:</b> <b>AWB Date:</b> 29/03/22 <b>Vehicle No.:</b> <b>Site Ref No.:</b> B41M23193 - F <b>IR Ref No.:</b> e9950b5a134f12a50515795357ad32bd4ef5351839681870 <b>Category:</b> <b>Transaction Type:</b> <b>Transaction Mode:</b>	
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 : 03/24/2022		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					



HSN Code	CGST Rate	SGST Rate	Taxable Value
300410	6.00	6.00	694645.85
300420	6.00	6.00	412577.80
			1107223.65



- 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

Total Invoice Amount	1240090.49
Add TCS Pec. 1 %	1240.09
Invoice Net Amount	1241330.00

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

RUPEES SEVEN LACS EIGHTY THOUSAND SEVEN HUNDRED SIXTY NINE ONLY		NET TO PAY: 785759.00	
Sales Order Remarks :			
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. : U51909MH2019PLC322778	GSTIN No. : 07ABBCS7694H1ZV	FSSAI No. : 13319010000683	For SUN PHARMA DISTRIBUTORS LTD (SPDL)
State Code : DL	Division : ABBCS7694H	Drug Lic. No. 1 : DL-TGB-128409 20/06/19	Authorised Signatory
State : DELHI	PAN : ABBCS7694H	Drug Lic. No. 2 : DL-TGB-128410 20/06/19	
While taking delivery from the carrier please check weight and number with I.R.C forms for loss should be submitted to Carriers. Subject to the local jurisdiction.			
Regd. Off: SUN HOUSE, CST NO. 201 B/1 WESTERN EXPRESS HIGHWAY, COREGAN (E), MUMBAI-400083 MAHARASHTRA, INDIA. Tel: 2242424 Fax: Website			