
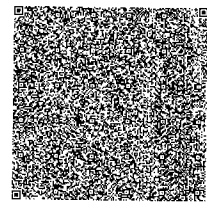


DLILAE 1362 Kadi's

TORRENT PHARMACEUTICALS LTD		GST INVOICE (Supply of Goods)												Original for Buyer []									
		IRN No : cc9944a8d77fb979e70d016900693206723a5e806e86f797c81f4e48865ab13c												Duplicate for Transporter []									
		EWay Bill No :												Triuplicate for Supplier []									
		Supply of Goods																					
Supplier Details : T303 Name : TORRENT PHARMACEUTICALS LTD. Address : C/O ZION DISTRIBUTION PVT.LTD. D-59 GROUND FLOOR OKHLA INDUSTRIAL AREA, PHASE I NEW DELHI-110020 State & State Code : Delhi - (07) GSTIN : 07AAACT5456A1ZN PAN : AACT5456A Drug Lic no. 20B : 20B-135107 Drug Lic no. 21B : 21B-135108 Food Lic. No. : 13317010000149		Billed To : 6531 Name : JOLLY ENTERPRISES Address : OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 State & State Code : Delhi - (07) GSTIN : 07BDDPP4129A1ZY PAN : BDDPP4129A Drug Lic no. 20B : DL-OKH-119352/20B Drug Lic no. 21B : DL-OKH-119353/21B Food Lic. No.:						Ship To : 6531 Name : JOLLY ENTERPRISES Address : OKHLA INDUSTRIAL AREA PHASE-I B-116,FF, POCKET-B,OKHLA PHASE-1 NEW DELHI NEW DELHI - 110020 State & State Code : Delhi - (07) GSTIN : 07BDDPP4129A1ZY PAN : BDDPP4129A Drug Lic no. 20B : DL-OKH-119352/20B Drug Lic no. 21B : DL-OKH-119353/21B Food Lic. No. : 23318008000645						Document No : DL0200017456									
		Document Date : 23.03.2022		P.O.No. & Date : 23032022emailorder-23.03.2022		L.R. No. & Date : -		Transporter :		No. of Shippers : 00000		Mode of Despatch :		Vehicle Reg No :				Tax Under Reverse Charge : - NO		Place of Supply : Delhi (07)		Internal Document No. : 9010588920	
Sr. No.	Description	D i v.	MFG Loc. Code	C a t	HSN Code	U O M	Pack	Batch No.	Expiry Date	Per Pack		Qty		Discount Amount per Pack	Rate per Unit	Value	SGST/UTGST		CGST/IGST		Total GST	Price to stockist with Tax	Total Value
										MRP	Price to Retailer	Price to Stockist	Billed				Free	In %	Total Value	In %			
1	DYDROREG TAB Carry Forward	31	9380	N	3004 39 19	STR	10	ELG9AD1002	11/23	600.00	428.57	385.71	60	0	385.71	23142.60	6.00	1388.56	6.00	1388.56	2777.12	431.9953	25919.72
																23142.60	1388.56	1388.56	2777.12			25919.72	

TORRENT PHARMACEUTICALS LTD

GST INVOICE (Supply of Goods)

IRN No : cc9944a8d77fb979e70d016900693206723a5e806e86f797c81f4e48865ab13c
 EWay Bill No :

Original for Buyer []
 Duplicate for Transporter []
 Triplicate for Supplier []

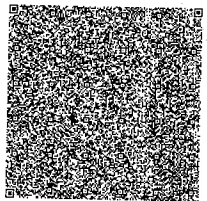


Supplier Details : T303
Name : TORRENT PHARMACEUTICALS LTD.
Address : C/O ZION DISTRIBUTION PVT.LTD.
 D-59 GROUND FLOOR
 OKHLA INDUSTRIAL AREA, PHASE I
 NEW DELHI-110020
State & State Code : Delhi - (07)
GSTIN : 07AAACT5456A1Z
PAN : AACT5456A
Drug Lic no. 20B : 20B-135107
Drug Lic no. 21B : 21B-135108
Food Lic. No. : 13317010000149

Billed To : 6531
Name : JOLLY ENTERPRISES
Address : OKHLA INDUSTRIAL AREA PHASE-I
 B-116,FF, POCKET-B,OKHLA PHASE-1
 NEW DELHI
 NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No.:

Ship To : 6531
Name : JOLLY ENTERPRISES
Address : OKHLA INDUSTRIAL AREA PHASE-I
 B-116,FF, POCKET-B,OKHLA PHASE-1
 NEW DELHI
 NEW DELHI - 110020
State & State Code : Delhi - (07)
GSTIN : 07BDDPP4129A1ZY
PAN : BDDPP4129A
Drug Lic no. 20B : DL-OKH-119352/20B
Drug Lic no. 21B : DL-OKH-119353/21B
Food Lic. No. : 23318008000645

Document No : DL0200017456
Document Date : 23.03.2022
P.O.No. & Date : 23032022emailorder-23.03.2022
L.R. No. & Date :-
Transporter :
No. of Shippers : 00000
Mode of Despatch :
Vehicle Reg No :
Tax Under Reverse Charge :- NO
Place of Supply : Delhi (07)
Internal Document No. : 9010588920
Cheque No : 23032022emailorder **Due Date :** 23.03.2022



Sr. No.	Description	D i v.	MFG Loc. Code	C a t	HSN Code	U O M	Pack	Batch No.	Expiry Date	Per Pack		Qty		Discount Amount per Pack	Rate per Unit	Value	SGST/UTGST		CGST/IGST		Total GST	Price to stockist with Tax	Total Value
										MRP	Price to Retailer	Price to Stockist	Billed				Free	In %	Total Value	In %			
	Brought Forward											60	0			23142.60		1388.56		1388.56	2777.12		25919.72

***Product Under Scheme**

Description	Basic Value	Tax %	Amount	Tax %	Amount	Total Tax	Total Value
Drugs	23142.60	6.00	1388.56	6.00	1388.56	2777.12	25919.72
Total	23142.60		1388.56		1388.56	2777.12	25919.72

Total:	60	0	23142.60	1388.56	1388.56	2777.12	25919.72
Cash Discount:							0.00
Tax Collected at Source:							
Grand Total:							25919.72
Round Off (+/-):							0.42
Please deduct TDS u/s 194Q Rs -23.14			NET RECEIVABLE Rs.				
After deduction TDS kindly Pay Net Amount of Rs 25897.00							
Total Invoice Value (in Words): RUPEES TWENTY-FIVE THOUSAND NINE HUNDRED TWENTY AND FOURTEEN PAISA ONLY							

(1)General Warranty u/s 19 (3) of the Drug & Cosmetics Act, 1940. We M/s. TORRENT PHARMACEUTICALS LTD, being a resident of India carrying on business under the name of M/s.TORRENT PHARMACEUTICALS LTD, hereby give this warranty that the goods specified and contained in the invoice do not contravene in any way the provisions of Sec.18 of the Drug & Cosmetics Act, 1940
 (2)We hereby certify that our registration under GST Provision is in force on the date of the Supply of goods mentioned in this bill.
 (3)By accepting this credit note customer agrees to reverse the amount of GST mentioned on Credit Note where ITC is availed.
 (4)SUBJECT TO AHMEDABAD JURISDICTION.

Delivery Note No.	(RECEIVERS SIGNATURE & DATE)	Signature or digital signature of supplier or his authorized representative For Torrent Pharmaceuticals Ltd Name & Designation:
8002177292		

TORRENT PHARMACEUTICALS LTD**GST INVOICE (Supply of Goods)**

IRN No : cc9944a8d77fb979e70d016900693206723a5e806e86f797c81f4e48865ab13c

EWay Bill No :

Original for Buyer []

Duplicate for Transporter []

Triplicate for Supplier []

**Supplier Details : T303****Name :** TORRENT PHARMACEUTICALS LTD.**Address :** C/O ZION DISTRIBUTION PVT.LTD.

D-59 GROUND FLOOR

OKHLA INDUSTRIAL AREA, PHASE I

NEW DELHI-110020

State & State Code : Delhi - (07)**GSTIN :** 07AAACT5456A1ZN**PAN :** AAACT5456A**Drug Lic no. 20B :** 20B-135107**Drug Lic no. 21B :** 21B-135108**Food Lic. No. :** 13317010000149**Supply of Goods****Billed To : 6531****Name :** JOLLY ENTERPRISES**Address :** OKHLA INDUSTRIAL AREA PHASE-I

B-116,FF, POCKET-B,OKHLA PHASE-1

NEW DELHI

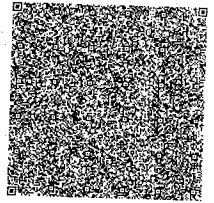
NEW DELHI - 110020

State & State Code : Delhi - (07)**GSTIN :** 07BDDPP4129A1ZY**PAN :** BDDPP4129A**Drug Lic no. 20B :** DL-OKH-119352/20B**Drug Lic no. 21B :** DL-OKH-119353/21B**Food Lic. No.:****Ship To : 6531****Name :** JOLLY ENTERPRISES**Address :** OKHLA INDUSTRIAL AREA PHASE-I

B-116,FF, POCKET-B,OKHLA PHASE-1

NEW DELHI

NEW DELHI - 110020

State & State Code : Delhi - (07)**GSTIN :** 07BDDPP4129A1ZY**PAN :** BDDPP4129A**Drug Lic no. 20B :** DL-OKH-119352/20B**Drug Lic no. 21B :** DL-OKH-119353/21B**Food Lic. No. :** 23318008000645**Document No :** DL0200017456**Document Date :** 23.03.2022**P.O.No. & Date :** 23032022emailorder-23.03.2022**L.R. No. & Date :** -**Transporter :****No. of Shippers :** 00000**Mode of Despatch :****Vehicle Reg No :****Tax Under Reverse Charge :** - NO**Place of Supply :** Delhi (07)**Internal Document No. :** 9010588920**Cheque No :** 23032022emailorder **Due Date :** 23.03.2022**Division wise Summary**

Sr.No.	Div.Code	Division	Value	SGST	CGST/IGST	Total Value
1	31	Viva	23142.60	1388.56	1388.56	25919.72

Manufacturing Location

Sr.No.	Mfg. Code	Description
1	9380	EMCURE PHARMACEUTICALS LTD.