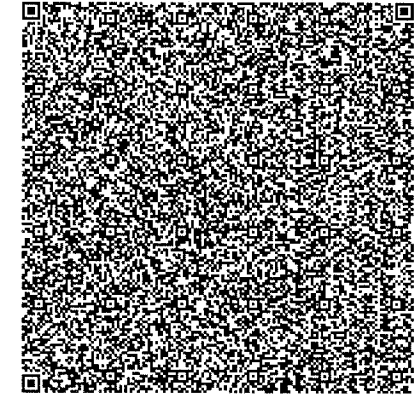


ZYDUS HEALTHCARE LIMITED
R-25 , Basement
Near Sehgal Tent House , Inderpuri
NEW DELHI -110012

Drug Lic. No: 20B DL-RKP-112054,21B DL-RKP-112055
FSSAI No: 23317009000086, Valid Till: 24.05.2022
GSTIN: 07AAACG1895Q1Z0
PAN NO: AAACG1895Q
Phone No: 9717394300
Fax No:

Division: -
Invoice No: 5301980802 Dt: 02.03.2022
Order No: 26931886 Dt: 02.03.2022
Packing Slip No: 45536225 Dt: 02.03.2022



IRN 7684

Customer Details (Bill To): PAN No : BDDPP4129A
5138151 JOLLY ENTERPRISES
B-116,1st Floor, Pocket B, Okhla
Phase 1, Okhla Industrial Area
Okhla NEW DELHI 110020
Delhi , IN
Drug Lic&Date: 20B OKH-119352-dt.06.06.2026
21B OKH-119353-dt.06.06.2026
FSSAI No:
GSTIN: 07BDDPP4129A1ZY
Phone No: 1132964466

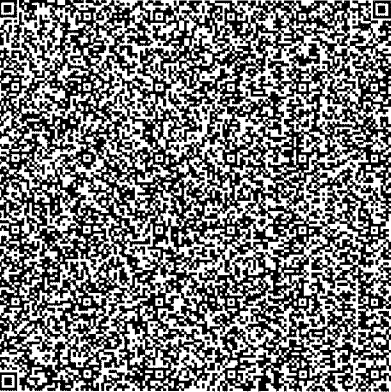
Customer Details (Ship To): PAN No : BDDPP4129A
5138151 JOLLY ENTERPRISES
B-116,1st Floor, Pocket B, Okhla
Phase 1, Okhla Industrial Area
Okhla NEW DELHI 110020
Delhi , IN
Drug Lic&Date: 20B OKH-119352-dt.06.06.2026
21B OKH-119353-dt.06.06.2026
FSSAI No:
GSTIN: 07BDDPP4129A1ZY
Phone No: 1132964466

LR No:
Dt:
Case: 00000
Loose: 00000
Transporter:
Ref.No: normal
Dt: 02.03.2022
E-Way Bill No:

(141)

SR. NO.	PRD. CODE	PRODUCT NAME - HSN CODE	PACK	BATCH	EXP.DATE	MFG.CO.	MRP	TRADE PRICE	TD%	CGST/IGST %	CGST/IGST AMT.	SGST/UTGST %	SGST/UTGST AMT.	GST COMP CESS %	GST COMP CESS AMT.	SCH%	QTY.	FREE QTY	PTS	VALUE
001	5031383	INDIPEL AM TAB 10X15T SALE DOM - 3004 90	15 T	BEX1198	05/2023	H401	206.35	147.39	10.00	6.00	159.18	6.00	159.18				20		132.65	2,653.07
002	5007150	NUCOXIA MR TABLET-SALE 12 X 10T - 3004 90	10T	I200123	12/2023	2922	276.75	197.68	10.00	6.00	8,219.48	6.00	8,219.48				70	70	177.91	136,991.25
003	5027210	NUCOXIA RELAX TABLETS 10X10T SALE DOM - 3004 90	10 T	BRX1248	08/2023	H466	424.00	302.86	10.00	6.00	163.54	6.00	163.54				10		272.57	2,725.71
004	5030148	OXALGIN NANO GEL30G(REVISED)W/O AL.SLDO - 3004 90	30GM	I104102	02/2023	2922	144.50	103.21	10.00	6.00	167.21	6.00	167.21				30	6	92.89	2,786.79
005	5030145	OXALGIN NANO GEL50G(REVISED)W/O AL.SL DO - 3004 90	50 GM	I105536	05/2023	2922	236.25	168.75	10.00	6.00	273.38	6.00	273.38				30	6	151.88	4,556.25

03/03/2022
4:07 PM

Zydus Healthcare Limited		TAX INVOICE		IRN No.: b810353d0250ed7c981d4e5c8d1a73e11af940150e615ae0e857249ad28fe5fb		Original					
ZYDUS HEALTHCARE LIMITED R-25, Basement Near Sehgal Tent House, Inderpuri NEW DELHI -110012		Drug Lic. No: 20B DL-RKP-112054,21B DL-RKP-112055 FSSAI No: 23317009000086, Valid Till: 24.05.2022 GSTIN: 07AAACG1895Q1Z0 PAN NO: AAACG1895Q Phone No: 9717394300 Fax No:		Division: - Invoice No: 5301980802 Dt: 02.03.2022 Order No: 26931886 Dt: 02.03.2022 Packing Slip No: 45536225 Dt: 02.03.2022							
Customer Details (Bill To): PAN No : BDDPP4129A 5138151 JOLLY ENTERPRISES B-116,1st Floor, Pocket B, Okhla Phase 1, Okhla Industrial Area Okhla NEW DELHI 110020 Delhi, IN Drug Lic&Date: 20B OKH-119352-dt.06.06.2026 21B OKH-119353-dt.06.06.2026 FSSAI No: GSTIN: 07BDDPP4129A1ZY Phone No: 1132964466		Customer Details (Ship To): PAN No : BDDPP4129A 5138151 JOLLY ENTERPRISES B-116,1st Floor, Pocket B, Okhla Phase 1, Okhla Industrial Area Okhla NEW DELHI 110020 Delhi, IN Drug Lic&Date: 20B OKH-119352-dt.06.06.2026 21B OKH-119353-dt.06.06.2026 FSSAI No: GSTIN: 07BDDPP4129A1ZY Phone No: 1132964466		LR No: Dt: Case: 00000 Loose: 00000 Transporter: Ref.No: normal Dt: 02.03.2022 E-Way Bill No:							
				TERMS & CONDITIONS OF SALE		TAXABLE AMT.BREAKUP		NET VALUE		149,713.07	
Corporate Identification Number [CIN] U51900GJ1989PLC079501 Telephone No. 9717394300 Fax No. Website		1. Subject to Ahmedabad Jurisdiction. 2. Payment requested by Crossed Cheque/Demand Draft in favour of company only. 3. No Cash Payment should be made. 4. Interest @ 18% p.a. will be charged,if amount remains unpaid after due date. 5. Our risk and responsibility cease once the goods leave our premises. Claim for any loss in the consignment should be settled by the buyer directly with the carrier.				6.00 % 149,713.07		Discount 0.00 Taxable Amount 149,713.07 IN Central GST 8,982.79 IN State GST 8,982.79 TCS 0.000 % 0.00 Total Amount 167,678.65		167,678.65	
RUPEES IN WORDS : ONE LAKH SIXTY SEVEN THOUSAND SIX HUNDRED SEVENTY EIGHT AND SIXTY FIVE PAISE ONLY								Amount Payable		167,678.65	
Unless otherwise stated tax on this invoice is not payable under reverse charges.						* Indicates scheduled products under DPCO REGD.OFFICE:Zydus Corporate Park,Scheme No.63, Survey No. 536,Khoraj(Gandhinagar), Nr. Vaishnodevi Circle, AHMEDABAD					