



SUN PHARMA DISTRIBUTORS LTD

7124-SPDL CFA-CHENNAI DS SURVEY
No.218/1A1,219/1A1A,219/1A1, BLOCK B BUILDING II,
NORTH EAST FACING ENTRANCE, GROUND FLOOR
ROOM NO.1 & FIRST FLOOR CHENNAI-600060
Tel: 9884954520



Recipient(Billed To) 2000011761

Customer name SSK ENTERPRISE
& Address : 227/2PART,218/1APART,219/1A1PART,
BLOCK A
BUILDING C,SOUTH FACING,1st FLR,
R.NO B
SURVEY
NO.225/4PART,226/1PART,227/1PAR
T
CHENNAI-600060

Place :CHENNAI
Pin Code :600060
State/Code :Tamil Nadu (33)
PAN No. :AOZPS5038P
Drug Lic No. 1 :TN/Z05/20B/00636 03.04.2029
Drug Lic No. 2 :TN/Z05/21B/00636 03.04.2029
FSSAI No. :12424023000525
CIN No. :
GSTIN/Unique ID :33AOZPS5038P1ZV
Buyer PO No. :DR MOHAN RAJ
PO Date :20.11.2025

Consignee(Shipped To/Delivery Address) 2000011761

Customer name SSK ENTERPRISE
& Address : 227/2PART,218/1APART,219/1A1PART,BLO
CK A
BUILDING C,SOUTH FACING,1st FLR, R.NO
B
SURVEY
NO.225/4PART,226/1PART,227/1PART
CHENNAI-600060
9791007800

Supply Type :OUTWARD
State/Code :Tamil Nadu (33)
PAN No. :AOZPS5038P
Drug Lic No.1 :TN/Z05/20B/00636 03.04.2029
Drug Lic No.2 :TN/Z05/21B/00636 03.04.2029
FSSAI No. :12424023000525
CIN No. :
GSTIN/Unique ID :33AOZPS5038P1ZV

TAX INVOICE

Tax Invoice No: SD2533076722
Date of Invoice: 20.11.2025
Time of Supply: Place of Supply: Tamil Nadu
Tax Payable on Reverse Charge (Y/N): N
E-way Bill No:
Weight(Kgs) of Consignment: 0.000
Mode of Dispatch:
Name of Courier:
Inco Terms: NA Total No. of Boxes/Shipper: 0
AWB No: AWB Date:
Vehicle No:
Site Ref No: ZNSO 9020138225
IR Ref No: a853d9cb47bca369e7a8d55584ad6d451618204fd82e65
94a06d71964dc5a2a6
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084722005 & 20.11.2025

Order number & Date: 3084722005 & 20.11.2025																	CGST		SGST		
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	2034	N	B9 - SYMBIOSIS MIRTAZ-7.5	30049099	S10	SIG1939A	08/27	2/0	20	58.98	75.72	99.38	1,179.68	0.00	0.00	1,179.68	2.50	29.49	2.50	29.49	1,238.66
2	2032	N	QUTIPIN SR 300 (Old MRP:302.00, Old GST:12.00%)	30049099	S10	GTG1829A	05/27	6/0	30	168.04	215.72	283.13	5,041.28	0.00	0.00	5,041.28	2.50	126.03	2.50	126.03	5,293.34
3	2032	N	QUTIPIN-100 (Old MRP:127.00, Old GST:12.00%)	30049099	S10	GTG2560A	07/28	2/0	40	70.66	90.71	119.06	2,826.57	0.00	0.00	2,826.57	2.50	70.67	2.50	70.67	2,967.91
4	2032	N	QUTIPIN-25	30049099	S10	GTG3079A	09/28	2/0	40	44.51	57.14	75.00	1,780.55	0.00	0.00	1,780.55	2.50	44.51	2.50	44.51	1,869.57
5	2032	N	QUTIPIN-50 (Old MRP:100.00, Old GST:12.00%)	30049099	S10	GTG2519A	07/27	4/0	40	55.64	71.43	93.75	2,225.69	0.00	0.00	2,225.69	2.50	55.64	2.50	55.64	2,336.97
																				Division Total	13,706.45
6	2032	D	B9 - SYMENTA PRODEP 10 (Old MRP:37.71, Old GST:12.00%)	30049099	S10	GTG2085A	06/29	2/0	20	23.28	26.94	35.35	465.66	0.00	0.00	465.66	2.50	11.64	2.50	11.64	488.94
7	2034	N	RIVAMER-3	30049099	S10	SIG2038A	08/27	3/0	9	185.93	195.72	256.88	1,673.37	0.00	0.00	1,673.37	2.50	41.83	2.50	41.83	1,757.03
8	2034	D	SIZODON 1 (Old MRP:34.40, Old GST:12.00%)	30049099	S10	SIG1909A	08/28	3/0	30	21.24	24.57	32.25	637.25	0.00	0.00	637.25	2.50	15.93	2.50	15.93	669.11
9	2034	N	SIZODON MD 0.5 (Old MRP:41.50, Old GST:12.00%)	30049099	S10	SIG1567A	06/27	3/0	30	23.09	29.65	38.91	692.81	0.00	0.00	692.81	2.50	17.32	2.50	17.32	727.45
																				Division Total	3,642.53
10	2034	D	B9 - SYNERGY NEXITO 10MG TAB 15S IN (Old MRP:153.83, Old GST:12.00%)	30049099	S15	SIG1272A	05/28	6/0	30	94.99	109.88	144.22	2,849.76	0.00	0.00	2,849.76	2.50	71.24	2.50	71.24	2,992.24
																				Sub Total C/F	20,341.22

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