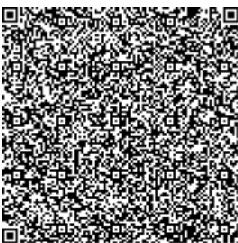




SUN PHARMA DISTRIBUTORS LTD

7123-SPDL CFA-CHENNAI DR 218/1A1,219/1A1, 219/1A1A
WEST FACING NORTH EAST CORNER PORTION,2ND
FLR,R H RD BLOCK B, HISARIA WAREHOUSE,
MADHAVARAM CHENNAI-600060

Tel:



Recipient(Billed To) 2000011761		Consignee(Shipped To/Delivery Address) 2000011761		TAX INVOICE
Customer name & Address :	SSK ENTERPRISE 227/2PART,218/1APART,219/1A1PART, T,BLOCK A BUILDING C,SOUTH FACING,1st FLR, R.NO B SURVEY NO.225/4PART,226/1PART,227/1PART T CHENNAI-600060	Customer name & Address :	SSK ENTERPRISE 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	Tax Invoice No: SD2533088254 Date of Invoice: 22.12.2025 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:
Place	:CHENNAI	Supply Type	:OUTWARD	Name of Courier:
Pin Code	:600060	State/Code	:Tamil Nadu (33)	Inco Terms: NA Total No. of Boxes/Shipper: 0
State/Code	:Tamil Nadu (33)	PAN No.	:AOZPS5038P	AWB No: AWB Date:
PAN No.	:AOZPS5038P	Drug Lic No.1	:TN/Z05/20B/00636 03.04.2029	Vehicle No:
Drug Lic No. 1	:TN/Z05/20B/00636 03.04.2029	Drug Lic No.2	:TN/Z05/21B/00636 03.04.2029	Site Ref No: ZNSO 9047077334
Drug Lic No. 2	:TN/Z05/21B/00636 03.04.2029	FSSAI No.	:12424023000525	IR Ref No: d07f923eac9c3ab02bd752e64d30de50c4e06b454432de ec53444fe000d3b2a
FSSAI No.	:12424023000525	CIN No.	:	Category:
CIN No.	:	GSTIN/Unique ID	:33AOZPS5038P1ZV	Transaction Type:
GSTIN/Unique ID	:33AOZPS5038P1ZV			Transaction Mode:
Buyer PO No.	:435-SKIN MEDS			Remark:
PO Date	:22.12.2025			

Order number & Date: 3084887950 & 22.12.2025

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	10002814	N	B9 - CROSOLANDS TECZINE M	30049099	S10	PSC0155	08/27	3/0	30	99.89	131.43	172.50	2,996.56	0.00	0.00	2,996.56	2.50	74.91	2.50	74.91	3,146.38
2	2032	N	B9 - ORTUS DAZIT M (Old MRP:243.00, Old GST:12.00%)	30049099	S10	GTG2185A	06/27	10/0	100	131.91	173.57	227.81	13,191.24	0.00	0.00	13,191.24	2.50	329.78	2.50	329.78	13,850.80
3	2034	N	Z4 - CROSOLANDS TECZINE-5MG 10'S (Old MRP:97.00, Old GST:12.00%)	30049039	S10	SIG1919A	08/27	10/0	100	52.66	69.29	90.94	5,265.84	0.00	0.00	5,265.84	2.50	131.65	2.50	131.65	5,529.14
4	2032	N	Z4 - ORTUS DAZIT (15'S) (Old MRP:173.00, Old GST:12.00%)	30049039	M81	GTG2184A	06/27	5/0	50	93.92	123.58	162.19	4,695.76	0.00	0.00	4,695.76	2.50	117.39	2.50	117.39	4,930.54
5	2034	D	I-WIN CAPS 100MG 10S IN	30049029	S10	SIG2149A	09/27	1/0	10	102.79	135.26	177.52	1,027.93	0.00	0.00	1,027.93	2.50	25.70	2.50	25.70	1,079.33
INVOICE AMOUNT :												27,177.33			27,177.33		679.43		679.43		
																				Sub Total C/F	
																				28,536.19	

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088254

Site Ref No: ZNSO 9047077334

DESCRIPTION	RATE	TAXABLE	TAX
CGST	2.50	27,177.33	679.43
SGST	2.50	27,177.33	679.43

Schedule Type	Schedule Type Description
Y	Schedule item
N	Non-Schedule item
F	Food & Nutra item
O	OTC item
D	DPCO item

'Total Taxable Amount'	27,177.33
'Deduct TDS 0.10%'	27.19
'Net to Pay Amount'	28,509.00

Total Invoice Amount: TWENTY EIGHT THOUSAND FIVE HUNDRED THIRTY SIX RUPEES NINETEEN PAISE ONLY Total Invoice Amount: 28,536.19

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. : 33ABBCS7694H1Z0

FSSAI No. : 12419023001665

State Code : 33

Division :

Drug Lic. No. 1 : TN-05-20B-00140 01.05.2029

State : Tamil Nadu

PAN : ABBCS7694H

Drug Lic. No. 2 : TN-05-21B-00140 01.05.2029

While taking delivery from the carrier, please check weight and number with LRs. Claims for loss should be submitted to Carriers, Subject to Mumbai Jurisdiction

Registered Office: SUN HOUSE, CST NO. 201 B/1, WESTERN EXPRESS HIGHWAY, GOREGAON (E), MUMBAI-400063, MAHARASHTRA, INDIA Tel.: 91-22 4324 4324 Fax: 91-22 2821 2010 Website: www.sunpharma.com

For SUN PHARMA DISTRIBUTORS LTD**Authorized Signatory**