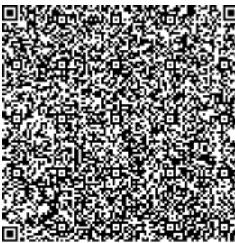




SUN PHARMA DISTRIBUTORS LTD

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,BLO 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 T CHENNAI-600060 9791007800					Tax Invoice No: SD2533088397
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.:444-PARC PHARMACY PO Date :23.12.2025												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					Date of Invoice: 23.12.2025
												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: Name of Courier: Incoterms: NA AWB No: Vehicle No: Site Ref No: ZNSO 9047077373 IR Ref No: d9c70c934a356309d97776909810ae7265750c90f1b9fd700c421968a40d4112					AWB Date:
												Category: Transaction Type: Transaction Mode: Remark:					

Order number & Date: 3084892602 & 23.12.2025

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	2034	N	B9 - VEGA STANLIP TAB 145MG 15X10'S	30049099	S10	SIG2108A	09/27	2/0	20	135.58	158.58	208.13	2,711.56	0.00	0.00	2,711.56	2.50	67.79	2.50	67.79	2,847.14
2	10027987	N	Z4 - VEGA STORVAS CV 10 (Old MRP:224.00, Old GST:12.00%)	30049099	S10	RFC0027	07/27	2/0	20	136.80	160.00	210.00	2,735.93	0.00	0.00	2,735.93	2.50	68.40	2.50	68.40	2,872.73
3	2032	N	TELEACT (BETA) 25MG	30049079	S10	GTG3156A	08/27	2/0	20	115.42	135.00	177.19	2,308.47	0.00	0.00	2,308.47	2.50	57.71	2.50	57.71	2,423.89
												INVOICE AMOUNT : 7,755.96					7,755.96	193.90	193.90	Sub Total C/F	8,143.76

DESCRIPTION		RATE	TAXABLE	TAX
CGST		2.50	7,755.96	193.90
SGST		2.50	7,755.96	193.90

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'	7,755.96
'Deduct TDS 0.10%'	7.76
'Net to Pay Amount'	8,136.00

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088397

Site Ref No: ZNSO 9047077373

Total Invoice Amount: EIGHT THOUSAND ONE HUNDRED FORTY THREE RUPEES SEVENTY SIX PAISE ONLY	Total Invoice Amount:	8,143.76
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 State Code : 33 State : Tamil Nadu	GSTIN No. : 33ABBCS7694H1Z0 Division : PAN : ABBCS7694H	FSSAI No. : 12419023001665 Drug Lic. No. 1 : TN-05-20B-00140 01.05.2029 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		