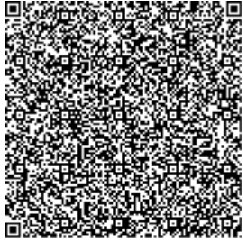




SUN PHARMA DISTRIBUTORS LTD

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,219/1A1PAR
T,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. :SAI PHARMACY
PO Date :23.12.2025

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: SD2533088546
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:
Inco Terms: NA Total No. of Boxes/Shipper: 0
AWB No: AWB Date:
Vehicle No:
Site Ref No: ZNSO 9020143717
IR Ref No: 92b801f07a2e23e49dbc9d9503bc60598926706835each
068479ca474a3e1f5d
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084895024 & 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 | 10000140 | N | Z4 - RESPIRISE MONTEK BL | 30049039 | M78 | BFC0114 | 07/27 | 2/0 | 20 | 138.61 | 162.14 | 212.81 | 2,772.13 | 0.00 | 0.00 | 2,772.13 | 2.50 | 69.32 | 2.50 | 69.32 | 2,910.77 | | |
| | | | | | | | | INVOICE AMOUNT : | | | | | 2,772.13 | | | | 2,772.13 | | 69.32 | | 69.32 | | |
| | | | | | | | | | | | | | | | | | | | | Sub Total C/F | | 2,910.77 | |

| DESCRIPTION | RATE | TAXABLE | TAX |
|-------------|------|----------|-------|
| CGST | 2.50 | 2,772.13 | 69.32 |
| SGST | 2.50 | 2,772.13 | 69.32 |

| 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' | 2,772.13 |
| 'Deduct TDS 0.10%' | 2.77 |
| 'Net to Pay Amount' | 2,908.00 |

