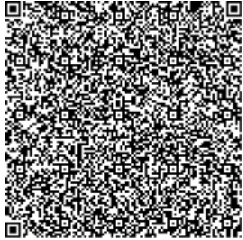




SUN PHARMA DISTRIBUTORS LTD

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

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. :445-VIJAY 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: SD2533088399
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 9047077374
IR Ref No: 148c5aac97d64c8a676b264bde5aad67c87d390530c842
4ddf4d7dff3770a1b2
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084892658 & 23.12.2025

Order number & Date: 3084892658 & 23.12.2025																	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	10013339	N	Z4 - AMAZE ROSUVAS CV 10 TABLETS	30049099	M78	FHC0887	08/27	3/0	60	135.23	156.42	205.31	8,113.95	0.00	0.00	8,113.95	2.50	202.85	2.50	202.85	8,519.65	
																				Division Total	8,519.65	
2	2260	D	Z4 - VEGA STORVAS TABLETS 20 MG 10X15'S	30049099	S15	SIG1947B	02/28	2/0	20	131.00	153.21	201.09	2,619.96	0.00	0.00	2,619.96	2.50	65.50	2.50	65.50	2,750.96	
3	2260	D	STORVAS TABLETS 40 MG 10X10'S	30049099	S10	SIG2124A	03/28	2/0	20	134.23	156.99	206.05	2,684.58	0.00	0.00	2,684.58	2.50	67.11	2.50	67.11	2,818.80	
																				Division Total	5,569.76	
INVOICE AMOUNT :								13,418.49						13,418.49		335.46		335.46				
Sub Total C/F																					14,089.41	

DESCRIPTION	RATE	TAXABLE	TAX
CGST	2.50	13,418.49	335.46
SGST	2.50	13,418.49	335.46

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'	13,418.49
'Deduct TDS 0.10%'	13.41
'Net to Pay Amount'	14,076.00

Total Invoice Amount: FOURTEEN THOUSAND EIGHTY NINE RUPEES FORTY ONE PAISE ONLY		Total Invoice Amount:	14,089.41
Remarks :			<div>For SUN PHARMA DISTRIBUTORS LTD</div> <div>Authorized Signatory</div>
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			