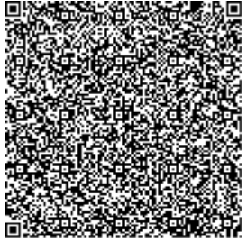




SUN PHARMA DISTRIBUTORS LTD

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. :435-SKIN MEDS
PO Date :22.12.2025

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: 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:
Name of Courier:
Inco Terms: NA Total No. of Boxes/Shipper: 0
AWB No: AWB Date:
Vehicle No:
Site Ref No: ZNSO 9047077334
IR Ref No: d07f923eac9c3ab02bd752e64d30de50c4e06b454432de
ec53444fe000d3b2a
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084887950 & 22.12.2025

Order number & Date: 3084887950 & 22.12.2025																	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	10002814	N	B9 - CROSLANDS 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
																				Division Total	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
																				Division Total	13,850.80
3	2034	N	Z4 - CROSLANDS 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
																				Division Total	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
																				Division Total	6,009.87
INVOICE AMOUNT :								27,177.33				27,177.33		679.43		679.43					
Sub Total C/F																				28,536.19	

Page 2 of 2