

 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				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 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: SD2533076722 Date of Invoice: 20.11.2025 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 9020138225 IR Ref No: a853d9cb47bca369e7a8d55584ad6d451618204fd82e65 94a06d71964dc5a2a6				TAX INVOICE	
Order number & Date: 3084722005 & 20.11.2025																									
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 - SYMBIOSIS MIRTAZ-7.5	30049099	S10	SIG1939A	08/27	2/0	20	58.98	75.72	99.38	1,179.68	0.00	0.00	1,179.68	2.50	29.49	2.50	29.49	1,238.66				
2	2032	N	QUTIPIN SR 300 (Old MRP:302.00, Old GST:12.00%)	30049099	S10	GTG1829A	05/27	6/0	30	168.04	215.72	283.13	5,041.28	0.00	0.00	5,041.28	2.50	126.03	2.50	126.03	5,293.34				
3	2032	N	QUTIPIN-100 (Old MRP:127.00, Old GST:12.00%)	30049099	S10	GTG2560A	07/28	2/0	40	70.66	90.71	119.06	2,826.57	0.00	0.00	2,826.57	2.50	70.67	2.50	70.67	2,967.91				
4	2032	N	QUTIPIN-25	30049099	S10	GTG3079A	09/28	2/0	40	44.51	57.14	75.00	1,780.55	0.00	0.00	1,780.55	2.50	44.51	2.50	44.51	1,869.57				
5	2032	N	QUTIPIN-50 (Old MRP:100.00, Old GST:12.00%)	30049099	S10	GTG2519A	07/27	4/0	40	55.64	71.43	93.75	2,225.69	0.00	0.00	2,225.69	2.50	55.64	2.50	55.64	2,336.97				
6	2032	D	B9 - SYMENTA PRODEP 10 (Old MRP:37.71, Old GST:12.00%)	30049099	S10	GTG2085A	06/29	2/0	20	23.28	26.94	35.35	465.66	0.00	0.00	465.66	2.50	11.64	2.50	11.64	488.94				
7	2034	N	RIVAMER-3	30049099	S10	SIG2038A	08/27	3/0	9	185.93	195.72	256.88	1,673.37	0.00	0.00	1,673.37	2.50	41.83	2.50	41.83	1,757.03				
8	2034	D	SIZODON 1 (Old MRP:34.40, Old GST:12.00%)	30049099	S10	SIG1909A	08/28	3/0	30	21.24	24.57	32.25	637.25	0.00	0.00	637.25	2.50	15.93	2.50	15.93	669.11				
9	2034	N	SIZODON MD 0.5 (Old MRP:41.50, Old GST:12.00%)	30049099	S10	SIG1567A	06/27	3/0	30	23.09	29.65	38.91	692.81	0.00	0.00	692.81	2.50	17.32	2.50	17.32	727.45				
10	2034	D	B9 - SYNERGY NEXITO 10MG TAB 15S IN (Old MRP:153.83, Old GST:12.00%)	30049099	S15	SIG1272A	05/28	6/0	30	94.99	109.88	144.22	2,849.76	0.00	0.00	2,849.76	2.50	71.24	2.50	71.24	2,992.24				
Sub Total C/F																		20,341.22							

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533076722

Site Ref No: ZNSO 9020138225

Order number & Date: 3084722005 & 20.11.2025															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																								
11	2034	D	NEXITO 5MG TAB 15S IN (Old MRP:85.79, Old GST:12.00%)	30049099	S15	SIG1698A	07/27	6/0	30	52.98	61.28	80.43	1,589.28	0.00	0.00	1,589.28	2.50	39.73	2.50	39.73	20,341.22																								
12	2003	N	Z4 - SEPHEUS CARISPEC 1.5MG CAPSULES (Old MRP:117.00, Old GST:12.00%)	30049099	M78	DNG0755B	06/27	4/0	20	65.10	83.58	109.69	1,302.06	0.00	0.00	1,302.06	2.50	32.55	2.50	32.55	1,668.74																								
13	2003	N	CARISPEC 3MG CAPSULES (Old MRP:190.00, Old GST:12.00%)	30049099	M78	DNG0487A	04/27	4/0	20	105.72	135.72	178.13	2,114.47	0.00	0.00	2,114.47	2.50	52.86	2.50	52.86	4,660.98																								
14	2032	N	Z4 - SYNERGY DUZELA 20 (Old MRP:151.00, Old GST:12.00%)	30045034	S10	GTG1807A	05/27	2/0	20	84.02	107.86	141.56	1,680.36	0.00	0.00	1,680.36	2.50	42.01	2.50	42.01	2,220.19																								
15	2032	N	NEXLUMA 42 MG CAPSULES 10S IN (Old MRP:350.00, Old GST:12.00%)	30049099	M78	GTG0849A	02/27	6/0	30	237.50	250.00	328.13	7,125.02	0.00	0.00	7,125.02	2.50	178.13	2.50	178.13	1,764.38																								
16	10001024	N	VILANO 40 (Old MRP:345.00, Old GST:12.00%)	30049099	S10	DRF05627A	04/28	6/0	30	191.97	246.43	323.44	5,759.02	0.00	0.00	5,759.02	2.50	143.98	2.50	143.98	7,481.28																								
INVOICE AMOUNT :															38,942.83	38,942.83	973.56	973.56		15,292.64																									
																		Sub Total C/F		40,889.95																									
															DESCRIPTION	RATE	TAXABLE	TAX																											
															CGST	2.50	38,942.83	973.56																											
															SGST	2.50	38,942.83	973.56																											
															<table border="1"> <thead> <tr> <th>Schedule Type</th> <th>Schedule Type Description</th> </tr> </thead> <tbody> <tr> <td>Y</td> <td>Schedule item</td> </tr> <tr> <td>N</td> <td>Non-Schedule item</td> </tr> <tr> <td>F</td> <td>Food & Nutra item</td> </tr> <tr> <td>O</td> <td>OTC item</td> </tr> <tr> <td>D</td> <td>DPCO item</td> </tr> </tbody> </table>	Schedule Type	Schedule Type Description	Y	Schedule item	N	Non-Schedule item	F	Food & Nutra item	O	OTC item	D	DPCO item																		
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															'Total Taxable Amount'	38,942.83																													
															'Deduct TDS 0.10%'	38.95																													
															'Net to Pay Amount'	40,851.00																													