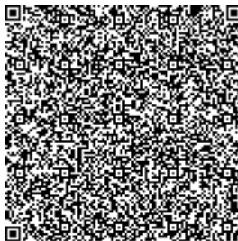




SUN PHARMA DISTRIBUTORS LTD

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,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,BLOCK 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: SD2533088399			
Place	:CHENNAI	Supply Type	:OUTWARD									Date of Invoice: 23.12.2025				Place of Supply: Tamil Nadu				
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	E-way Bill No:				
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	Weight(Kgs) of Consignment: 0.000		Mode of Dispatch:				
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				Name of Courier:					
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					Inco Terms: NA	Total No. of Boxes/Shipper: 0					
FSSAI No.	:12424023000525	CIN No.	:	GSTIN/Unique ID	:33AOZPS5038P1ZV									AWB No:	AWB Date:					
CIN No.	:	GSTIN/Unique ID	:33AOZPS5038P1ZV											Vehicle No:						
GSTIN/Unique ID	:33AOZPS5038P1ZV													Site Ref No: ZNSO 9047077374						
Buyer PO No.	:445-VIJAY PHARMACY													IR Ref No: 148c5aac97d64c8a676b264bde5aad67c87d390530c842 4ddf4d7dff3770a1b2						
PO Date	:23.12.2025													Category:						
														Transaction Type:						
														Transaction Mode:						
														Remark:						

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
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

INVOICE AMOUNT :

13,418.49

13,418.49

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

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088399

Site Ref No: ZNSO 9047077374

Total Invoice Amount: FOURTEEN THOUSAND EIGHTY NINE RUPEES FORTY ONE PAISE ONLY	Total Invoice Amount:	14,089.41
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		