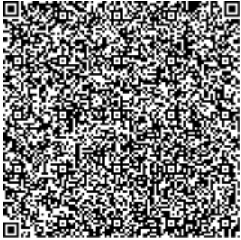




## SUN PHARMA DISTRIBUTORS LTD

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. :VIJAY HOSPITAL  
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: SD2533088545  
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 9020143716  
IR Ref No: 96a1b2cf4bb2ec7dfb76c23a2db95e3dc424ef6d7a5ac1d  
5e73ec7d394f1d202  
Category:  
Transaction Type:  
Transaction Mode:  
Remark:

Order number &amp; Date: 3084893242 &amp; 23.12.2025

Order number & Date: 3084893242 & 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	2033	D	B9 - SYNERGY SYNDOPA 110MG TAB (15'S)	30049099	M81	GKG1762A	08/29	50/2	500	18.57	21.48	28.19	9,284.02	0.00	0.00	9,284.02	2.50	232.10	2.50	232.10	9,748.22	
2	2033	D	SYNDOPA-PLUS (15'S)	30049099	M81	GKG1756A	09/29	2/0	20	27.12	31.38	41.18	542.48	0.00	0.00	542.48	2.50	13.56	2.50	13.56	569.60	
								INVOICE AMOUNT :					9,826.50				9,826.50	245.66		245.66		
Sub Total C/F																				10,317.82		

DESCRIPTION	RATE	TAXABLE	TAX
CGST	2.50	9,826.50	245.66
SGST	2.50	9,826.50	245.66

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'	9,826.50
'Deduct TDS 0.10%'	9.82
'Net to Pay Amount'	10,308.00

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088545

Site Ref No: ZNSO 9020143716

Total Invoice Amount:      TEN THOUSAND THREE HUNDRED SEVENTEEN RUPEES EIGHTY TWO PAISE ONLY		Total Invoice Amount:	10,317.82
Remarks :			<b>For SUN PHARMA DISTRIBUTORS LTD</b>         <b>Authorized Signatory</b>
<b>Declaration :</b> 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 : 20B - TN-05-20B-00236 28.11.2029	
State : Tamil Nadu	PAN : ABBCS7694H	Drug Lic. No. 2 :21B - TN-05-21B-00236 28.11.2029	
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			