



## 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. :444-PARC 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: SD2533088397  
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 9047077373  
IR Ref No: d9c70c934a356309d97776909810ae7265750c90f1b9fd7  
00c421968a40d4112  
Category:  
Transaction Type:  
Transaction Mode:  
Remark:

Order number &amp; Date: 3084892602 &amp; 23.12.2025

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	CGST		SGST		Total Amount
																	Rate of Tax %	Tax Amount	Rate of Tax %	Tax Amount	
1	2034	N	B9 - VEGA STANLIP TAB 145MG 15X10'S	30049099	S10	SIG2108A	09/27	2/0	20	135.58	158.58	208.13	2,711.56	0.00	0.00	2,711.56	2.50	67.79	2.50	67.79	2,847.14
																				Division Total	2,847.14
2	10027987	N	Z4 - VEGA STORVAS CV 10 (Old MRP:224.00, Old GST:12.00%)	30049099	S10	RFC0027	07/27	2/0	20	136.80	160.00	210.00	2,735.93	0.00	0.00	2,735.93	2.50	68.40	2.50	68.40	2,872.73
3	2032	N	TELEACT (BETA) 25MG	30049079	S10	GTG3156A	08/27	2/0	20	115.42	135.00	177.19	2,308.47	0.00	0.00	2,308.47	2.50	57.71	2.50	57.71	2,423.89
																				Division Total	5,296.62
INVOICE AMOUNT :													7,755.96			7,755.96		193.90		193.90	
																				Sub Total C/F	8,143.76

DESCRIPTION	RATE	TAXABLE	TAX
CGST	2.50	7,755.96	193.90
SGST	2.50	7,755.96	193.90

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'	7,755.96
'Deduct TDS 0.10%'	7.76
'Net to Pay Amount'	8,136.00

**Customer Name: SSK ENTERPRISE**

**Tax Invoice No: SD2533088397**

**Site Ref No: ZNSO 9047077373**

Total Invoice Amount: EIGHT THOUSAND ONE HUNDRED FORTY THREE RUPEES SEVENTY SIX PAISE ONLY		Total Invoice Amount:	8,143.76
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 : 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			