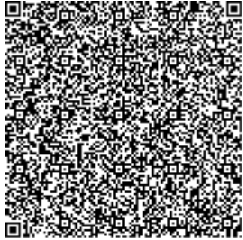




SUN PHARMA DISTRIBUTORS LTD

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. :DR R MANI
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: SD2533088233
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 9020143464
IR Ref No: 6ea97a07fa7127c438da56352e982a94e7ffa33f3770735
a8e6db978689ec62a
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084887789 & 22.12.2025

| Order number & Date: 3084887789 & 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 | 2033 | N | B9 - SEPHEUS ACAMPROL (Old MRP:125.00, Old GST:12.00%) | 30049099 | S06 | GKG1545A | 08/27 | 5/0 | 35 | 69.56 | 89.29 | 117.19 | 2,434.47 | 0.00 | 0.00 | 2,434.47 | 2.50 | 60.86 | 2.50 | 60.86 | 2,556.19 |
| | | | | | | | | | | | | | | | | | | | | Division Total | 2,556.19 |
| 2 | 2032 | N | B9 - SYMBIOSIS QUTIPIN SR 50 (Old MRP:93.00, Old GST:12.00%) | 30049099 | S10 | GTG2658A | 07/27 | 2/0 | 20 | 51.75 | 66.43 | 87.19 | 1,035.01 | 0.00 | 0.00 | 1,035.01 | 2.50 | 25.87 | 2.50 | 25.87 | 1,086.75 |
| | | | | | | | | | | | | | | | | | | | | Division Total | 1,086.75 |
| 3 | 2034 | N | B9 - SYMENTA AMIXIDE (Old MRP:83.00, Old GST:12.00%) | 30049099 | S10 | SIG1706A | 07/29 | 2/0 | 20 | 46.18 | 59.28 | 77.81 | 923.66 | 0.00 | 0.00 | 923.66 | 2.50 | 23.09 | 2.50 | 23.09 | 969.84 |
| 4 | 2034 | D | SIZODON 1 (Old MRP:34.40, Old GST:12.00%) | 30049099 | S10 | SIG1909A | 08/28 | 2/0 | 20 | 21.24 | 24.57 | 32.25 | 424.85 | 0.00 | 0.00 | 424.85 | 2.50 | 10.62 | 2.50 | 10.62 | 446.09 |
| | | | | | | | | | | | | | | | | | | | | Division Total | 1,415.93 |
| 5 | 2034 | D | B9 - SYNASTRA NeuroD3 60K (1x8) (Old MRP:280.48, Old GST:12.00%) | 30045036 | S08 | SIG1225A | 04/27 | 10/0 | 20 | 173.20 | 200.34 | 262.95 | 3,464.00 | 0.00 | 0.00 | 3,464.00 | 2.50 | 86.60 | 2.50 | 86.60 | 3,637.20 |
| | | | | | | | | | | | | | | | | | | | | Division Total | 3,637.20 |
| 6 | 2034 | N | B9 - SYNERGY NEXITO 15 | 30049099 | M78 | SIG1945A | 08/27 | 2/0 | 20 | 89.03 | 114.29 | 150.00 | 1,780.61 | 0.00 | 0.00 | 1,780.61 | 2.50 | 44.51 | 2.50 | 44.51 | 1,869.63 |
| | | | | | | | | | | | | | | | | | | | | Division Total | 1,869.63 |
| 7 | 2034 | N | Z4 - SYNERGY NEXITO PLUS | 30049099 | S10 | SIG2050A | 08/27 | 4/0 | 40 | 75.68 | 97.14 | 127.50 | 3,027.03 | 0.00 | 0.00 | 3,027.03 | 2.50 | 75.67 | 2.50 | 75.67 | 3,178.37 |
| | | | | | | | | | | | | | | | | | | | | Division Total | 3,178.37 |
| INVOICE AMOUNT : | | | | | | | | 13,089.63 | | | | | | 13,089.63 | 327.22 | | 327.22 | | | | |
| Sub Total C/F | | | | | | | | | | | | | | | | | | | | 13,744.07 | |

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088233

Site Ref No: ZNSO 9020143464

| | <table><tr><th>DESCRIPTION</th><th>RATE</th><th>TAXABLE</th><th>TAX</th></tr><tr><td>CGST</td><td>2.50</td><td>13,089.63</td><td>327.22</td></tr><tr><td>SGST</td><td>2.50</td><td>13,089.63</td><td>327.22</td></tr></table> | DESCRIPTION | RATE | TAXABLE | TAX | CGST | 2.50 | 13,089.63 | 327.22 | SGST | 2.50 | 13,089.63 | 327.22 | | |
|--|---|--|-----------|--|---------------------------|--------------------|---------------|---------------------|-------------------|------|-------------------|-----------|----------|---|-----------|
| DESCRIPTION | RATE | TAXABLE | TAX | | | | | | | | | | | | |
| CGST | 2.50 | 13,089.63 | 327.22 | | | | | | | | | | | | |
| SGST | 2.50 | 13,089.63 | 327.22 | | | | | | | | | | | | |
| <table><tr><th>Schedule Type</th><th>Schedule Type Description</th></tr><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></table> | | | | Schedule Type | Schedule Type Description | Y | Schedule item | N | Non-Schedule item | F | Food & Nutra item | O | OTC item | D | DPCO item |
| Schedule Type | Schedule Type Description | | | | | | | | | | | | | | |
| Y | Schedule item | | | | | | | | | | | | | | |
| N | Non-Schedule item | | | | | | | | | | | | | | |
| F | Food & Nutra item | | | | | | | | | | | | | | |
| O | OTC item | | | | | | | | | | | | | | |
| D | DPCO item | | | | | | | | | | | | | | |
| <table><tr><td>'Total Taxable Amount'</td><td>13,089.63</td></tr><tr><td>'Deduct TDS 0.10%'</td><td>13.07</td></tr><tr><td>'Net to Pay Amount'</td><td>13,731.00</td></tr></table> | | | | 'Total Taxable Amount' | 13,089.63 | 'Deduct TDS 0.10%' | 13.07 | 'Net to Pay Amount' | 13,731.00 | | | | | | |
| 'Total Taxable Amount' | 13,089.63 | | | | | | | | | | | | | | |
| 'Deduct TDS 0.10%' | 13.07 | | | | | | | | | | | | | | |
| 'Net to Pay Amount' | 13,731.00 | | | | | | | | | | | | | | |
| Total Invoice Amount: THIRTEEN THOUSAND SEVEN HUNDRED FORTY FOUR RUPEES SEVEN PAISE ONLY | | Total Invoice Amount: | 13,744.07 | | | | | | | | | | | | |
| Remarks : | | <div>For SUN PHARMA DISTRIBUTORS LTD</div> <div>Authorized Signatory</div> | | | | | | | | | | | | | |
| 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 | 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 | | | | | | | | | | | | | | | |