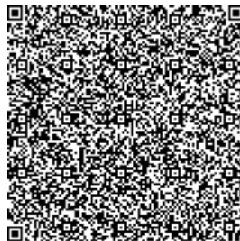




SUN PHARMA DISTRIBUTORS LTD

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								
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 T 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 T CHENNAI-600060 9791007800					Tax Invoice No: SD2533087786 Date of Invoice: 20.12.2025 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 9020143281 IR Ref No: 5d3456990f67cf58cab0d59246126c564a92c2af5169b95 a5d732d0304a44328			
Place :CHENNAI	Supply Type :OUTWARD	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. :AGARWAL/0055907	PO Date :20.12.2025						Category:	Transaction Type:	Transaction Mode:	Remark:

Order number & Date: 3084882228 & 20.12.2025

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	Rate of Tax %	Tax Amount	Rate of Tax %	Tax Amount	Total Amount
1	2032	N	Z4 - AVESTA LOTEPR 1% EYE DROPS 5ML (Old MRP:305.00, Old GST:12.00%)	30043200	05B	GTG1919A	11/26	20/0	20	147.63	217.86	285.94	2,952.61	0.00	0.00	2,952.61	2.50	73.82	2.50	73.82	3,100.25
2	2421	N	Z4 - MILMET GLOEYE PLUS TAB 10S IN (Old MRP:378.00, Old GST:18.00%)	21069099	S10	EJC0014	12/26	3/0	9	172.98	256.00	336.00	1,556.83	0.00	0.00	1,556.83	2.50	38.92	2.50	38.92	1,634.67
3	2421	N	Z4 - SUNVIZEN NEW I SITE PLUS TOBA-5ML	21069099	M78	EJC0035	03/27	15/0	45	148.77	220.19	289.00	6,694.68	0.00	0.00	6,694.68	2.50	167.37	2.50	167.37	7,029.42
4	2032	N		30049099	05B	GTG2137A	06/27	15/0	15	70.47	104.38	137.00	1,057.06	0.00	0.00	1,057.06	2.50	26.43	2.50	26.43	1,109.92
INVOICE AMOUNT :													12,261.18			12,261.18		306.54		306.54	
Sub Total C/F																				12,874.26	

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533087786

Site Ref No: ZNSO 9020143281

DESCRIPTION	RATE	TAXABLE	TAX
CGST	2.50	12,261.18	306.54
SGST	2.50	12,261.18	306.54

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'	12,261.18
'Deduct TDS 0.10%'	12.26
'Net to Pay Amount'	12,862.00

Total Invoice Amount: TWELVE THOUSAND EIGHT HUNDRED SEVENTY FOUR RUPEES TWENTY SIX PAISE ONLY

Total Invoice Amount: 12,874.26

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

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

For SUN PHARMA DISTRIBUTORS LTD**Authorized Signatory**