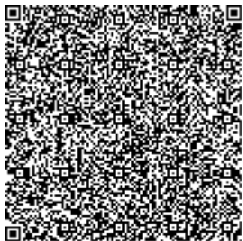


TAX INVOICE



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. :SHAKTHI PHARMACY
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 No: SD2533088237
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 9020143465
IR Ref No: f28fca05ad893172fabec5384f377b3f71015aeebc1848c
2c01d6915215472f
Category:
Transaction Type:
Transaction Mode:
Remark:

Order number & Date: 3084888012 & 22.12.2025

Order number & Date: 3084888012 & 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	14/0	98	69.56	89.29	117.19	6,816.41	0.00	0.00	6,816.41	2.50	170.41	2.50	170.41	7,157.23
2	2032	D	BETACAP 10 (Old MRP:14.89, Old GST:12.00%)	30049074	S10	GTG1345A	03/27	1/0	10	9.20	10.64	13.96	91.95	0.00	0.00	91.95	2.50	2.30	2.50	2.30	96.55
3	2032	D	BETACAP 20 (Old MRP:36.34, Old GST:12.00%)	30049074	S10	GTG2554A	07/27	1/0	10	20.22	25.96	34.07	202.21	0.00	0.00	202.21	2.50	5.06	2.50	5.06	212.33
4	2034	D	SIZOPIN 100	30049099	S10	SIG2306A	10/28	10/0	100	59.45	68.77	90.26	5,945.15	0.00	0.00	5,945.15	2.50	148.63	2.50	148.63	6,242.41
5	2034	D	SIZOPIN 25 (Old MRP:31.67, Old GST:12.00%)	30049099	S10	SIG1775A	08/29	2/0	20	19.56	22.62	29.69	391.12	0.00	0.00	391.12	2.50	9.78	2.50	9.78	410.68
																				Division Total	14,119.20
6	2032	N	B9 - SIRIUS MAXGALIN NT (15'S) (Old MRP:406.00, Old GST:12.00%)	30049099	S15	GTG2798A	08/27	1/0	10	225.91	290.00	380.63	2,259.14	0.00	0.00	2,259.14	2.50	56.48	2.50	56.48	2,372.10
7	2034	N	OLEANZ 2.5 (Old MRP:51.00, Old GST:12.00%)	30049099	S10	SIG1440A	06/27	3/0	30	28.38	36.42	47.81	851.29	0.00	0.00	851.29	2.50	21.28	2.50	21.28	893.85
8	2033	D	ZEPTOL-CR 200	30049081	S10	GKG1332A	08/28	1/0	20	16.81	19.44	25.52	336.19	0.00	0.00	336.19	2.50	8.40	2.50	8.40	352.99
																				Division Total	3,618.94
9	2034	N	B9 - SYMBIOSIS PRAMIPEX 1 (Old MRP:258.40, Old GST:12.00%)	30049099	S10	SIG1903A	08/27	2/0	10	143.78	184.57	242.25	1,437.82	0.00	0.00	1,437.82	2.50	35.95	2.50	35.95	1,509.72
10	2032	N	QUTIPIN-25	30049099	S10	GTG3274A	10/28	1/0	20	44.51	57.14	75.00	890.29	0.00	0.00	890.29	2.50	22.26	2.50	22.26	934.81
11	2032	N	QUTIPIN-50	30049099	S10	GTG2570A	08/27	1/0	10	55.64	71.43	93.75	556.43	0.00	0.00	556.43	2.50	13.91	2.50	13.91	584.25
																				Sub Total C/F	20,766.92

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088237

Site Ref No: ZNSO 9020143465

Order number & Date: 3084888012 & 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	
																				B/F	20,766.92	
																				Division Total	3,028.78	
12	2034	N	B9 - SYMENTA ARPIZOL 5	30049099	S10	SIG2029A	08/27	4/0	40	61.76	79.28	104.06	2,470.49	0.00	0.00	2,470.49	2.50	61.76	2.50	61.76	2,594.01	
13	2033	N	D-VENIZ 100	30049099	S10	GKG1499A	02/28	4/0	20	215.34	276.42	362.81	4,306.75	0.00	0.00	4,306.75	2.50	107.67	2.50	107.67	4,522.09	
14	10013339	N	NAXDOM 500 15'S	30049069	M81	FHC0864	08/28	1/0	10	104.61	134.29	176.25	1,046.09	0.00	0.00	1,046.09	2.50	26.15	2.50	26.15	1,098.39	
15	2032	D	PRODEP	30049099	S10	GTG3559A	10/29	1/0	10	28.07	32.46	42.61	280.66	0.00	0.00	280.66	2.50	7.02	2.50	7.02	294.70	
16	2034	N	RIVAMER-1.5 (Old MRP:211.00, Old GST:12.00%)	30049099	S10	SIG1959A	08/27	1/0	10	143.18	150.71	197.81	1,431.77	0.00	0.00	1,431.77	2.50	35.79	2.50	35.79	1,503.35	
																				Division Total	10,012.54	
17	2033	N	B9 - SYNASTRA DICORATE ER 1G [New Formulation] (Old MRP:274.00, Old GST:12.00%)	30049082	S10	GKG1329A	07/27	1/0	10	152.47	195.72	256.88	1,524.65	0.00	0.00	1,524.65	2.50	38.12	2.50	38.12	1,600.89	
18	2033	N	DICORATE-ER 500	30049082	S10	GKG1558A	09/27	3/0	30	133.54	171.43	225.00	4,006.31	0.00	0.00	4,006.31	2.50	100.16	2.50	100.16	4,206.63	
																				Division Total	5,807.52	
19	2034	D	B9 - SYNERGY NEXITO-20	30049099	S10	SIG2064A	08/28	6/0	60	101.03	116.87	153.39	6,062.00	0.00	0.00	6,062.00	2.50	151.55	2.50	151.55	6,365.10	
																				Division Total	6,365.10	
20	10014881	N	Z4 - SUNRION PRUEASE 2MG	30049039	M78	PXC0062	08/27	2/0	20	240.63	281.43	369.38	4,812.52	0.00	0.00	4,812.52	2.50	120.31	2.50	120.31	5,053.14	
																				Division Total	5,053.14	
21	10033031	N	Z4 - SYMBIOSIS BUPRON-DX TABLET 10#S (Old MRP:120.00, Old GST:12.00%)	30049099	S10	AXB0138	09/26	10/0	100	66.77	85.71	112.50	6,677.17	0.00	0.00	6,677.17	2.50	166.93	2.50	166.93	7,011.03	
																				Division Total	7,011.03	
22	2034	N	Z4 - SYNASTRA BUPRON XL 300 (Old MRP:362.00, Old GST:12.00%)	30049099	S10	SIG1521A	06/27	7/0	21	201.43	258.58	339.38	4,230.05	0.00	0.00	4,230.05	2.50	105.75	2.50	105.75	4,441.55	
																				Division Total	4,441.55	
23	2034	D	Z4 - SYNERGY LONAZEP 0.5 (15'S) (Old MRP:58.96, Old GST:12.00%)	30049082	S15	SIG1786A	07/28	5/0	100	36.41	42.12	55.28	3,641.13	0.00	0.00	3,641.13	2.50	91.03	2.50	91.03	3,823.19	
24	2034	N	NEXITO PLUS	30049099	S10	SIG2050A	08/27	4/0	40	75.67	97.14	127.50	3,026.98	0.00	0.00	3,026.98	2.50	75.67	2.50	75.67	3,178.32	
																				Division Total	7,001.51	
INVOICE AMOUNT :												63,294.57				63,294.57		1,582.37		1,582.37		
Sub Total C/F																				66,459.31		

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