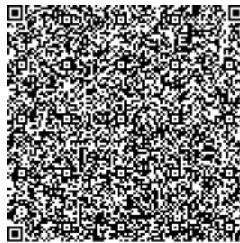




SUN PHARMA DISTRIBUTORS LTD

7124-SPDL CFA-CHENNAI DS SURVEY  
No.218/1A1,219/1A1,219/1A1, 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					TAX INVOICE
Customer name & Address : SSK ENTERPRISE 227/2PART,218/1APART,219/1A1PART,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,BLOCK 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: SD2533088547
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.:RHEA 930 PO Date :23.12.2025												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					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 AWB No: AWB Date: Vehicle No: Site Ref No: ZNSO 9020143718 IR Ref No: 49ae1e6a29136f479b8318b0d6293928709c9381c25da5 05122b5a3bec90cc42 Category: Transaction Type: Transaction Mode: Remark:					

Order number &amp; Date: 3084895151 &amp; 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	10000141	N	Z4 - SENORA SUSTEN GEL 8.0%	30043919	P01	FGC0096	09/27	3/1	45	89.78	130.71	171.56	4,040.29	0.00	0.00	4,040.29	2.50	101.00	2.50	101.00	4,242.29								
2	10000141	N	SUSTEN GEL 8.0%	30043919	P01	FGC0097	09/27	1/0	15	89.78	130.71	171.56	1,346.76	0.00	0.00	1,346.76	2.50	33.67	2.50	33.67	1,414.10								
<b>INVOICE AMOUNT :</b>												<b>5,387.05</b>					<b>5,387.05</b>			<b>134.67</b>		<b>134.67</b>		Division Total		Sub Total C/F		5,656.39	

DESCRIPTION	RATE	TAXABLE	TAX
CGST	2.50	5,387.05	134.67
SGST	2.50	5,387.05	134.67

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'	5,387.05
'Deduct TDS 0.10%'	5.39
'Net to Pay Amount'	5,651.00

Customer Name: SSK ENTERPRISE

Tax Invoice No: SD2533088547

Site Ref No: ZNSO 9020143718

Total Invoice Amount:	FIVE THOUSAND SIX HUNDRED FIFTY SIX RUPEES THIRTY NINE PAISE ONLY	Total Invoice Amount:	5,656.39
Remarks :	<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			