



## 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. :RHEA 930  
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: SD2533088547  
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 9020143718  
IR Ref No: 49ae1e6a29136f479b8318b0d6293928709c9381c25da5  
05122b5a3bec90cc42  
Category:  
Transaction Type:  
Transaction Mode:  
Remark:

Order number &amp; Date: 3084895151 &amp; 23.12.2025

Order number & Date: 3084895151 & 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		
																				Division Total		5,656.39	
								INVOICE AMOUNT :				5,387.05				5,387.05		134.67		134.67			
																				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

