Tax Invoice Invoice No. Dated Hinduja pharma vasai phata waliv 24/2025-26 2025-06-21 Dist.-**Delivery Note Mode/Terms of Payment** Mob. No 41516549845 None GSTIN/UIN: 42228ygwhdvhwd State Name: Reference No. & Date. **Other References** Contact: 41516549845 E-Mail: jj@gmail.com Buyer's Order No. **Dated** Dispatch Doc No. **Delivery Note Date** GSTIN/UIN: State Name: Dispatched through Destination Terms of Delivery HSN/SA **GST** Rate Per Sr **Description of Goods** Quantity Amount Rate C 0.00 **CGST** 0.00 **SGST** 0.00 **Round Off** 0.00 0.00 Amount Chargeable (in words) E. & O.E None **Declaration** Company's Bank Details Bank Name: 1. Goods once sold will not be taken back. A/c No.: Branch & IFS Code: 2. Interest @18%p.a will be charged if the payment is not made within the stipulated time.

1. Goods once sold will not be taken back. 2. Interest @18%p.a will be charged if the payment is not made within the stipulated time. 3. Subject to Mumbai jurisdiction only. 4. Certified that above particulars are true & correct. Customer's Seal and Signature Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: for Hinduja pharma Authorized Signatory

This is a Computer Generated Invoice