



CRONUS International Ltd.

Commercial Tax Invoice

TRN:

Invoice No:	SOI0000001	Freight Term:	EXW
Invoice Date:	23-Jan-2025	Payment Terms:	1 Month/2% 8 days
Customer A/C:	10000	PO No.:	
Customer:	The Cannon Group PLC	Packging List No.:	
Cust TRN:			
Address:	192 Market Square,Birmingham,Great Britain	Currency:	
		Shipment Mode:	
Destination:	Great Britain	OTC PRODUCTS	

Sr No	Item Code	Description	UOM	Qty	Rate	Gross Amount	Disc %	Value	VAT %	VAT Val	Net Value
1	70065	Testing ITeM 1 HS Code:9401 30 10 Origin : United Arab Emirates	PCS	1,000	300	300,000.00	0.00	300,000.00	25.00	75,000.00	375,000.00
		Batch / Lot Number	Mfg. Date	Expiry Date	Qty						
		LT021024-1	01/2025		1,000.00						
Item CodeTotal				1,000.00							
2	70066	TESTING ITEM 2 HS Code:9401 30 10 Origin : United Arab Emirates	PCS	1,000	400	400,000.00	10.00	360,000.00	25.00	90,000.00	450,000.00
		Batch / Lot Number	Mfg. Date	Expiry Date	Qty						
		LT2100224-2	01/2025		500.00						
		LT3100224-3	01/2025		500.00						
Item CodeTotal				1,000.00							
3	70067	TESTING ITEM 3 HS Code:9401 30 10 Origin : United Arab Emirates	PCS	2,000	500	1,000,000.00	10.00	900,000.00	25.00	225,000.00	1,125,000.00
		Batch / Lot Number	Mfg. Date	Expiry Date	Qty						
Item CodeTotal											
4	70067	TESTING ITEM 3 HS Code:9401 30 10 Origin : United Arab Emirates	PCS	50	250	12,500.00	5.00	11,875.00	0.00	0.00	11,875.00
		Batch / Lot Number	Mfg. Date	Expiry Date	Qty						
Item CodeTotal											
Totals:				4,050.00				1,571,875.00			1,961,875.00
										Charges:	
										Grand Totals:	1,961,875.00
Amount:ONE MILLION NINE HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY											

Country of Origin:



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Great Britain

Remarks:

CRONUS International Ltd.