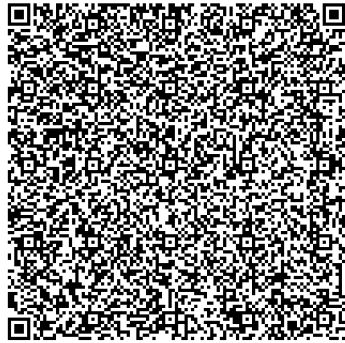


GST Invoice

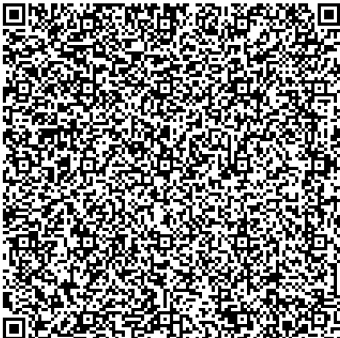
CUSTOMER COPY

Ajanta Pharma Ltd. - Jaipur C/O D.K. ENTERPRISE, C&F, CC-303,GOLE MARKET, JAWHAR NGR, JAIPUR, JAIPUR, JAIPUR - 302004,Rajasthan, India, STATE Code:08 Tel No.: 9799325970 , 2655888	D.L.No. 20B 20B-JPR/2007/13689 D.L.No. 21B 21B-JPR/2007/13690 D.L.No. 20G JPR/2014/E 1055 Place of Supply : Rajasthan	GSTIN : 08AAACA5579P1Z1 Food LIC : 12218026000638 Marine Cargo Open Policy No.: 2414202728060903000	SAP Doc. No. : 8065650354 Date : 26/09/2022 GST Inv. No.: 081000764996	
Name & Address of Consignee : NAINANI MEDICO B-91,INDRAPRASTHA INDUSTRIAL AREA,ROAD NO.4, KOTA, KOTA - 324005,Rajasthan, India, STATE Code:08 PAN No -AAGPH9024D Tel No.: 9828135239,322629/333098	GSTIN : 08AAGPH9024D1ZY D.L.NO. 20B : DRUG/2019-20/3460 D.L.NO. 21B : DRUG/2019-20/3460 D.L.NO. 20G : D.L. No. : EWAY Bill No : 731287337010	LR NO : LR Date : Vehicle No. : Dispatch Thru : AMAR FREIGHTCAR Food LICNO : : 12214034000069 EWAY Bill Date : 26/09/2022	Order No 3000593483 Order Date :26/09/2022 Outbond Del.no.: 4251076573 Due Date : Payment Terms : Within 21 days from Dt of LR	

Sr. No.	Division	Prod. Category	Prod. Description	HSN Code	UoM	Batch No	Qty	Mfg. Dt	Exp Dt	MRP	PTR	PTS	Spl.Dis. Amount	Value	CGST Details		SGST Details		Amount
															%	Tax Amt	%	Tax Amt	
1	ANVAXX	FOOD	OPTIGOLD TAB,10'S	21069099	BL	2T22070	20.00	May-2022	Oct-2023	271.00	183.73	165.36	0.00	3,307.20	9.00	297.65	9.00	297.65	3,307.20
2	ANVAXX	MEDICINE	APDROPS KT EYE DROPS,5ML (BF)	30049099	VL	GT08122	14.00	Jun-2022	May-2024	168.50	120.36	108.32	0.00	1,516.48	6.00	90.99	6.00	90.99	1,516.48
3	ANVAXX	MEDICINE	APDROPS LP EYE DROPS,5ML (BF)	30049099	VL	GT08052	14.00	Jul-2022	Jun-2024	209.00	149.29	134.36	0.00	1,881.04	6.00	112.86	6.00	112.86	1,881.04
4	ANVAXX	MEDICINE	APDROPS PD EYE DROPS,10ML	30049099	VL	GT05132	130.00	May-2022	Apr-2025	43.72	31.23	28.11	0.00	3,654.30	6.00	219.26	6.00	219.26	3,654.30
5	ANVAXX	MEDICINE	OLOPAT EYE DROPS,5ML (BF)	30049039	VL	GT07972	28.00	Jul-2022	Jun-2025	180.50	128.93	116.04	0.00	3,249.12	6.00	194.95	6.00	194.95	3,249.12
6	ANVAXX	MEDICINE	SOFTDROPS LIQUIGEL EYE DROPS,10ML	30049099	VL	AD0252F	20.00	Jun-2022	May-2024	251.00	179.29	161.36	0.00	3,227.20	6.00	193.63	6.00	193.63	3,227.20
7	ANVAXX	MEDICINE	SOFTDROPS EYE DROPS,0.5/0.5%W/V,10ML	30049099	VL	GT08282	30.00	Jun-2022	May-2025	197.00	140.71	126.64	0.00	3,799.20	6.00	227.95	6.00	227.95	3,799.20
8	ILLUMA	MEDICINE	MAXMOIST EYE DROPS,10ML	30049099	VL	GT08242	20.00	Jun-2022	May-2024	281.00	200.71	180.64	0.00	3,612.80	6.00	216.77	6.00	216.77	3,612.80
9	ILLUMA	MEDICINE	AQUALUBE EYE DROPS,10ML	30049099	VL	GT08202	10.00	Jun-2022	May-2024	155.27	110.91	99.82	0.00	998.20	6.00	59.89	6.00	59.89	998.20
10	ILLUMA	MEDICINE	KETOGATE EYE DROPS,5ML (BF)	30042039	VL	GT10152	42.00	Jul-2022	Jun-2024	153.00	109.29	98.36	0.00	4,131.12	6.00	247.87	6.00	247.87	4,131.12
11	ILLUMA	MEDICINE	VIRSON GEL,5GM	30049099	TB	B677	20.00	Jul-2022	Jun-2024	144.00	102.86	92.57	0.00	1,851.40	6.00	111.08	6.00	111.08	1,851.40
12	ILLUMA	MEDICINE	GATE P EYE DROPS 0.3/1.0%W/V,10ML (BF)	30042039	VL	GT05212	10.00	May-2022	Apr-2024	47.00	33.57	30.21	0.00	302.10	6.00	18.13	6.00	18.13	302.10
13	ILLUMA	MEDICINE	GATE HS EYE DROPS,2.5ML	30049099	VL	AD0062C	28.00	Mar-2022	Feb-2024	109.00	77.86	70.07	0.00	1,961.96	6.00	117.72	6.00	117.72	1,961.96
14	ILLUMA	MEDICINE	NEPAFLAM EYE DROPS,5ML	30049099	VL	GT11452	84.00	Jul-2022	Jun-2024	212.00	151.43	136.29	0.00	11,448.36	6.00	686.90	6.00	686.90	11,448.36
15	INXX	MEDICINE	IFLOMAX GEL,5GM	30049099	TB	B669	20.00	Apr-2022	Mar-2024	279.00	199.29	179.36	0.00	3,587.20	6.00	215.23	6.00	215.23	3,587.20
16	INXX	MEDICINE	RIPATEC EYE DROPS,5ML	30049099	VL	NN0052H	28.00	Aug-2022	Jul-2024	313.00	223.57	201.21	0.00	5,633.88	6.00	338.03	6.00	338.03	5,633.88
17	INXX	MEDICINE	BRIVEX EYE DROPS,5ML	30049099	VL	GT08152	14.00	Jun-2022	May-2024	509.00	363.57	327.21	0.00	4,580.94	6.00	274.86	6.00	274.86	4,580.94
18	INXX	MEDICINE	ZAHA OINTMENT,5GM	30042064	TB	B674	20.00	Jun-2022	May-2025	149.50	106.79	96.11	0.00	1,922.20	6.00	115.33	6.00	115.33	1,922.20
19	INXX	MEDICINE	BIDIN LS EYE DROPS,5ML	30049079	VL	GT06872	14.00	Jun-2022	May-2024	243.00	173.57	156.21	0.00	2,186.94	6.00	131.22	6.00	131.22	2,186.94

GST Invoice

CUSTOMER COPY

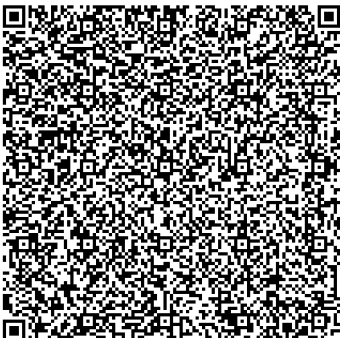
Ajanta Pharma Ltd. - Jaipur C/O D.K. ENTERPRISE, C&F, CC-303,GOLE MARKET, JAWHAR NGR, JAIPUR, JAIPUR, JAIPUR - 302004,Rajasthan, India, STATE Code:08 Tel No.: 9799325970 , 2655888	D.L.No. 20B 20B-JPR/2007/13689 D.L.No. 21B 21B-JPR/2007/13690 D.L.No. 20G JPR/2014/E 1055 Place of Supply : Rajasthan	GSTIN : 08AAACA5579P1Z1 Food LIC : 12218026000638 Marine Cargo Open Policy No.: 2414202728060903000	SAP Doc. No. : 8065650354 Date : 26/09/2022 GST Inv. No.: 081000764996	
Name & Address of Consignee : NAINANI MEDICO B-91,INDRAPRASTHA INDUSTRIAL AREA,ROAD NO.4, KOTA, KOTA - 324005,Rajasthan, India, STATE Code:08 PAN No -AAGPH9024D Tel No.: 9828135239,322629/333098	GSTIN : 08AAGPH9024D1ZY D.L.NO. 20B : DRUG/2019-20/3460 D.L.NO. 21B : DRUG/2019-20/3460 D.L.NO. 20G : D.L. No. : EWAY Bill No : 731287337010	LR NO : LR Date : Vehicle No. : Dispatch Thru : AMAR FREIGHTCAR Food LICNO : : 12214034000069 EWAY Bill Date : 26/09/2022	Order No 3000593483 Order Date :26/09/2022 Outbond Del.no.: 4251076573 Due Date : Payment Terms : Within 21 days from Dt of LR	
IRN No: be83c833abd2edb00555a67f64e457465730d43ab02309207de40a5c1f96e578				

IRN No: be83c833abd2edb00555a67f64e457465730d43ab02309207de40a5c1f96e578

Sr. No.	Division	Prod. Category	Prod. Description	HSN Code	UoM	Batch No	Qty	Mfg. Dt	Exp Dt	MRP	PTR	PTS	Spl.Dis. Amount	Value	Details		SGST Details		Amount
															%	Tax Amt	%	Tax Amt	
20	INXX	MEDICINE	TOVAXO EYE DROPS,2.5ML (BF)	30049099	VL	NN0082G	70.00	Jul-2022	Jun-2024	366.00	261.43	235.29	0.00	16,470.30	6.00	988.22	6.00	988.22	16,470.30
21	INXX	MEDICINE	TOVAXO-T EYE DROPS,2.5 ML	30049099	VL	AD0292F	14.00	Jun-2022	May-2024	379.00	270.71	243.64	0.00	3,410.96	6.00	204.66	6.00	204.66	3,410.96
22	ZILLION	COSMETICS	SALISIA KT SHAMPOO,75ML	33051090	BOT	E536	10.00	May-2022	Apr-2024	315.00	213.56	192.20	0.00	1,922.00	9.00	172.98	9.00	172.98	1,922.00
23	ZILLION	MEDICINE	BILANIX TAB 20MG,10'S	30049039	BL	GT06312	30.00	May-2022	Apr-2024	128.00	91.43	82.29	0.00	2,468.70	6.00	148.12	6.00	148.12	2,468.70
24	ZILLION	MEDICINE	BILANIX FORTE TAB 40MG,10'S	30049039	BL	SP00122B	1.00	Feb-2022	Jul-2023	180.00	128.57	115.71	0.00	115.71	6.00	6.94	6.00	6.94	115.71
25	ZILLION	MEDICINE	BILANIX FORTE TAB 40MG,10'S	30049039	BL	SP01721K	39.00	Nov-2021	Apr-2023	180.00	128.57	115.71	0.00	4,512.69	6.00	270.76	6.00	270.76	4,512.69
26	ZILLION	MEDICINE	MELRIO CREAM,20GM	30049099	TB	E481	20.00	Mar-2022	Feb-2024	279.00	199.29	179.36	0.00	3,587.20	6.00	215.23	6.00	215.23	3,587.20
27	ZILLION	MEDICINE	LUCOZ XL CREAM 1%W/W,50GM	30049099	TB	G1760	20.00	Apr-2022	Mar-2024	300.00	214.29	192.86	0.00	3,857.20	6.00	231.43	6.00	231.43	3,857.20
28	ZILLION	MEDICINE	IVREA LOTION,30ML	30049099	BL	L22LH001	10.00	Apr-2022	Mar-2024	142.00	101.43	91.29	0.00	912.90	6.00	54.77	6.00	54.77	912.90
29	MAXCOR	COSMETICS	SUNSTOP 30 LOTION,60GM	33049930	TB	G1814	20.00	May-2022	Apr-2024	415.00	281.36	253.22	0.00	5,064.40	9.00	455.80	9.00	455.80	5,064.40
30	MAXCOR	COSMETICS	SUNSTOP GOLD CREAM,50GM	33049910	TB	AH22017	10.00	Jun-2022	Jun-2024	725.00	491.53	442.37	0.00	4,423.70	9.00	398.13	9.00	398.13	4,423.70
31	MAXCOR	FOOD	TRICOGRO CAP,10'S	21069099	STP	S212004L	40.00	Dec-2021	May-2023	219.00	148.47	133.63	0.00	5,345.20	9.00	481.07	9.00	481.07	5,345.20
32	MAXCOR	MEDICINE	HALOBET S OINTMENT,30GM	30049099	TB	G1835	30.00	Jun-2022	May-2024	294.00	210.00	189.00	0.00	5,670.00	6.00	340.20	6.00	340.20	5,670.00
33	MAXCOR	MEDICINE	HALOBET CREAM,15GM	30043200	TB	G1532	10.00	Dec-2021	Nov-2023	171.00	122.14	109.93	0.00	1,099.30	6.00	65.96	6.00	65.96	1,099.30
34	AVECEA	COSMETICS	AQUASOFT LOTION,100ML	33049930	BOT	E475	10.00	Mar-2022	Feb-2025	281.00	190.51	171.46	0.00	1,714.60	9.00	154.31	9.00	154.31	1,714.60
35	AVECEA	COSMETICS	AQUASOFT MAX CREAM,100GM	33049910	TB	G1779	20.00	May-2022	Apr-2024	381.00	258.31	232.47	0.00	4,649.40	9.00	418.45	9.00	418.45	4,649.40
36	CDC	MEDICINE	METXL T TAB 25/40MG,20'S	30049079	BL	GT2022A	10.00	Jan-2022	Dec-2023	288.00	205.71	185.14	0.00	1,851.40	6.00	111.08	6.00	111.08	1,851.40
37	CDC	MEDICINE	EFONTA-T TAB 20/40MG,10'S	30049079	BL	GT05382	10.00	Apr-2022	Mar-2024	131.00	93.57	84.21	0.00	842.10	6.00	50.53	6.00	50.53	842.10
38	CDC	MEDICINE	EFONTA TAB 20MG,15'S	30049079	BL	GT00762	20.00	Feb-2022	Jan-2024	120.00	85.71	77.14	0.00	1,542.80	6.00	92.57	6.00	92.57	1,542.80

GST Invoice

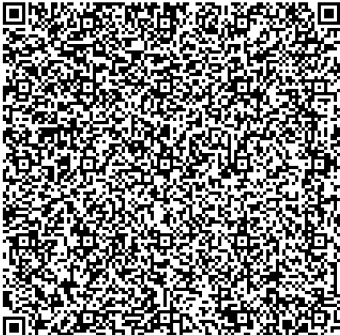
CUSTOMER COPY

Ajanta Pharma Ltd. - Jaipur C/O D.K. ENTERPRISE, C&F, CC-303,GOLE MARKET, JAWHAR NGR, JAIPUR, JAIPUR, JAIPUR - 302004,Rajasthan, India, STATE Code:08 Tel No.: 9799325970 , 2655888	D.L.No. 20B 20B-JPR/2007/13689 D.L.No. 21B 21B-JPR/2007/13690 D.L.No. 20GJPR/2014/E 1055 Place of Supply : Rajasthan	GSTIN : 08AAACA5579P1Z1 Food LIC : 12218026000638 Marine Cargo Open Policy No.: 2414202728060903000	SAP Doc. No. : 8065650354 Date : 26/09/2022 GST Inv. No.: 081000764996	
Name & Address of Consignee : NAINANI MEDICO B-91,INDRAPRASTHA INDUSTRIAL AREA,ROAD NO.4, KOTA, KOTA - 324005,Rajasthan, India, STATE Code:08 PAN No -AAGPH9024D Tel No.: 9828135239,322629/333098	GSTIN : 08AAGPH9024D1ZY D.L.NO. 20B : DRUG/2019-20/3460 D.L.NO. 21B : DRUG/2019-20/3460 D.L.NO. 20G : D.L. No. : EWAY Bill No : 731287337010	LR NO : LR Date : Vehicle No. : Dispatch Thru : AMAR FREIGHTCAR Food LICNO : : 12214034000069 EWAY Bill Date : 26/09/2022	Order No 3000593483 Order Date :26/09/2022 Outbond Del.no.: 4251076573 Due Date : Payment Terms : Within 21 days from Dt of LR	

Sr. No.	Division	Prod. Category	Prod. Description	HSN Code	UoM	Batch No	Qty	Mfg. Dt	Exp Dt	MRP	PTR	PTS	Spl.Dis. Amount	Value	Details		SGST Details		Amount
															%	Tax Amt	%	Tax Amt	
39	CDC	MEDICINE	METXL TRIO TAB 25/10/40MG,15'S	30049079	BL	CT08162	100.00	Aug-2022	Jul-2024	225.00	160.71	144.64	0.00	14,464.00	6.00	867.84	6.00	867.84	14,464.00
40	CDC	MEDICINE	NEVIRIN TAB75/1/1.5MG/1500MCG/100MG,10'S	30045010	STP	GT07262	20.00	May-2022	Apr-2024	194.00	138.57	124.71	0.00	2,494.20	6.00	149.65	6.00	149.65	2,494.20
41	CDC	MEDICINE	ROSUFIT CV CAP 10/75MG,15'S	30049079	STP	GT06272	60.00	May-2022	Apr-2024	334.00	238.57	214.71	0.00	12,882.60	6.00	772.96	6.00	772.96	12,882.60
42	CDC	MEDICINE	CILAMET XL TAB 10/50MG,20'S	30049079	BL	GT09082	50.00	Jun-2022	May-2024	307.00	219.29	197.36	0.00	9,868.00	6.00	592.08	6.00	592.08	9,868.00
43	CDC	MEDICINE	CILAMET XL TAB 10/25MG,20'S	30049079	BL	GT09042	60.00	Jul-2022	Jun-2024	256.00	182.86	164.57	0.00	9,874.20	6.00	592.45	6.00	592.45	9,874.20
44	CDC	MEDICINE	ROSUFIT CV CAP 20/75MG,15'S	30049079	BL	ARV2207	20.00	Jun-2022	May-2025	427.00	305.00	274.50	0.00	5,490.00	6.00	329.40	6.00	329.40	5,490.00
45	SOLESTA	MEDICINE	METXL R TAB 25/2.5MG,15	30049079	BL	CR0022F	60.00	Jun-2022	May-2024	217.00	155.00	139.50	0.00	8,370.00	6.00	502.20	6.00	502.20	8,370.00
46	SOLESTA	MEDICINE	METXL AM TAB 50/5MG,20'S	30049079	BL	GT06452	40.00	Jul-2022	Jun-2024	274.00	195.71	176.14	0.00	7,045.60	6.00	422.74	6.00	422.74	7,045.60
47	SOLESTA	MEDICINE	METXL R TAB 50/5MG,15	30049079	BL	CR0052D	10.00	Apr-2022	Mar-2024	356.00	254.29	228.86	0.00	2,288.60	6.00	137.32	6.00	137.32	2,288.60
48	SOLESTA	MEDICINE	METXL TAB 12.5MG,20'S	30049079	BL	GT02802	50.00	Mar-2022	Feb-2025	93.50	66.79	60.11	0.00	3,005.50	6.00	180.33	6.00	180.33	3,005.50
49	SOLESTA	MEDICINE	METXL TAB 25MG,20'S	30049079	BL	GT08902	280.00	Jun-2022	May-2025	100.12	71.51	64.36	0.00	18,020.80	6.00	1,081.25	6.00	1,081.25	18,020.80
50	SOLESTA	MEDICINE	METXL TAB 50MG,20'S	30049079	BL	GT12192	230.00	Jul-2022	Jun-2025	143.58	102.56	92.30	0.00	21,229.00	6.00	1,273.74	6.00	1,273.74	21,229.00
51	SOLESTA	MEDICINE	METXL TAB 75MG,10'S	30049074	BL	S210240E	10.00	May-2021	Apr-2023	124.00	88.57	79.71	0.00	797.10	6.00	47.83	6.00	47.83	797.10
52	SOLESTA	MEDICINE	METXL AM TAB 25/5MG,20'S	30049079	BL	GT09702	20.00	Jun-2022	May-2024	225.00	160.71	144.64	0.00	2,892.80	6.00	173.57	6.00	173.57	2,892.80
53	SOLESTA	MEDICINE	METXL AM TAB 25/2.5MG,20'S	30049079	BL	GT08742	10.00	Jun-2022	May-2024	177.00	126.43	113.79	0.00	1,137.90	6.00	68.27	6.00	68.27	1,137.90
54	SOLESTA	MEDICINE	METXL 3D TAB 50/6.25/40MG,15'S	30049079	BL	CT06892	10.00	Jul-2022	Jun-2024	211.00	150.71	135.64	0.00	1,356.40	6.00	81.38	6.00	81.38	1,356.40
55	SOLESTA	MEDICINE	METXL 3D TAB 50/12.5/40MG,15'S	30049079	BL	CT05762	50.00	Jun-2022	May-2024	252.75	180.54	162.48	0.00	8,124.00	6.00	487.44	6.00	487.44	8,124.00
56	SOLESTA	MEDICINE	METXL 3D TAB 25/6.25/40MG,15'S	30049079	BL	CT07832	40.00	Aug-2022	Jul-2024	178.50	127.50	114.75	0.00	4,590.00	6.00	275.40	6.00	275.40	4,590.00
57	SOLESTA	MEDICINE	METXL 3D TAB 25/12.5/40MG,15'S	30049079	BL	GT05962	10.00	Apr-2022	Mar-2024	213.00	152.14	136.93	0.00	1,369.30	6.00	82.16	6.00	82.16	1,369.30

GST Invoice

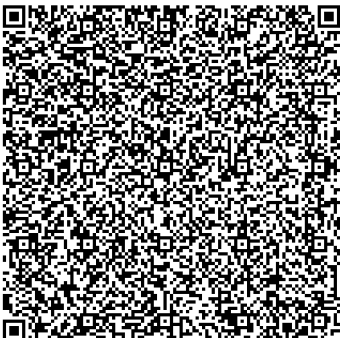
CUSTOMER COPY

Ajanta Pharma Ltd. - Jaipur C/O D.K. ENTERPRISE, C&F, CC-303,GOLE MARKET, JAWHAR NGR, JAIPUR, JAIPUR, JAIPUR - 302004,Rajasthan, India, STATE Code:08 Tel No.: 9799325970 , 2655888	D.L.No. 20B 20B-JPR/2007/13689 D.L.No. 21B 21B-JPR/2007/13690 D.L.No. 20GJPR/2014/E 1055 Place of Supply : Rajasthan	GSTIN : 08AAACA5579P1Z1 Food LIC : 12218026000638 Marine Cargo Open Policy No.: 2414202728060903000	SAP Doc. No. : 8065650354 Date : 26/09/2022 GST Inv. No.: 081000764996	
Name & Address of Consignee : NAINANI MEDICO B-91,INDRAPRASTHA INDUSTRIAL AREA,ROAD NO.4, KOTA, KOTA - 324005,Rajasthan, India, STATE Code:08 PAN No -AAGPH9024D Tel No.: 9828135239,322629/333098	GSTIN : 08AAGPH9024D1ZY D.L.NO. 20B : DRUG/2019-20/3460 D.L.NO. 21B : DRUG/2019-20/3460 D.L.NO. 20G : D.L. No. : EWAY Bill No : 731287337010	LR NO : LR Date : Vehicle No. : Dispatch Thru : AMAR FREIGHTCAR Food LICNO : : 12214034000069 EWAY Bill Date : 26/09/2022	Order No 3000593483 Order Date :26/09/2022 Outbond Del.no.: 4251076573 Due Date : Payment Terms : Within 21 days from Dt of LR	

Sr. No.	Division	Prod. Category	Prod. Description	HSN Code	UoM	Batch No	Qty	Mfg. Dt	Exp Dt	MRP	PTR	PTS	Spl.Dis. Amount	Value	Details		SGST Details		Amount
															%	Tax Amt	%	Tax Amt	
58	SOLESTA	MEDICINE	AZUSA T TAB 8/40MG,10'S	30049079	BL	CT02382	40.00	Mar-2022	Feb-2024	152.00	108.57	97.71	0.00	3,908.40	6.00	234.50	6.00	234.50	3,908.40
59	SOLESTA	MEDICINE	AZUSA TAB 16MG,10	30049079	BL	GT08722	10.00	Jun-2022	May-2024	143.00	102.14	91.93	0.00	919.30	6.00	55.16	6.00	55.16	919.30
60	NUVENTA	MEDICINE	ATORFIT CV CAP 20/75MG,15'S	30049079	BL	GT06242	30.00	May-2022	Apr-2024	400.00	285.71	257.14	0.00	7,714.20	6.00	462.85	6.00	462.85	7,714.20
61	NUVENTA	MEDICINE	ATORFIT CV CAP 10/75MG,15'S	30049079	BL	GT06232	100.00	May-2022	Apr-2024	297.00	212.14	190.93	0.00	19,093.00	6.00	1,145.58	6.00	1,145.58	19,093.00
62	NUVENTA	MEDICINE	CINOD T TAB 10/40MG,15'S	30049079	BL	S220116G	40.00	Jul-2022	Jun-2025	227.00	162.14	145.93	0.00	5,837.20	6.00	350.23	6.00	350.23	5,837.20
63	NUVENTA	MEDICINE	CINOD T TAB 20/40MG,15'S	30049079	BL	ACT2205	10.00	Jul-2022	Jun-2025	280.00	200.00	180.00	0.00	1,800.00	6.00	108.00	6.00	108.00	1,800.00
64	NUVENTA	MEDICINE	CINOD TAB 10MG,20'S	30049079	BL	GT06892	20.00	May-2022	Apr-2024	237.00	169.29	152.36	0.00	3,047.20	6.00	182.83	6.00	182.83	3,047.20
65	NUVENTA	MEDICINE	CINOD TAB 20MG,20'S	30049079	BL	GT04672	10.00	Apr-2022	Mar-2024	299.00	213.57	192.21	0.00	1,922.10	6.00	115.33	6.00	115.33	1,922.10
66	NUVENTA	MEDICINE	CINOD TAB 5MG,20'S	30049079	BL	GT07272	30.00	May-2022	Apr-2024	138.00	98.57	88.71	0.00	2,661.30	6.00	159.68	6.00	159.68	2,661.30
67	NUVENTA	MEDICINE	DAPALEX TAB 5MG,10'S	30049099	BL	SY04622F	10.00	Jun-2022	May-2024	140.00	100.00	90.00	0.00	900.00	6.00	54.00	6.00	54.00	900.00
68	AUREUS	MEDICINE	VERTIZAC TAB 20/40MG,15	30049099	STP	GT06212	150.00	May-2022	Apr-2024	176.00	125.71	113.14	0.00	16,971.00	6.00	1,018.26	6.00	1,018.26	16,971.00
69	AUREUS	MEDICINE	ROSUTOR A CAP 20/75MG,20'S	30049079	STP	RT-22003	20.00	Jul-2022	Jun-2024	265.00	189.29	170.36	0.00	3,407.20	6.00	204.43	6.00	204.43	3,407.20
70	AUREUS	MEDICINE	ROSUTOR GOLD CAP 20/150/75MG,15'S	30049079	BL	SY03822F	10.00	Jun-2022	May-2024	446.00	318.57	286.71	0.00	2,867.10	6.00	172.03	6.00	172.03	2,867.10
71	AUREUS	MEDICINE	ROSUTOR GOLD TAB 10/75/75MG,15'S	30049079	BL	S220319D	10.00	Apr-2022	Mar-2024	320.00	228.57	205.71	0.00	2,057.10	6.00	123.43	6.00	123.43	2,057.10
72	AUREUS	MEDICINE	VILATIN DP TAB 10/100MG,10'S	30049099	BL	EMV221081A	10.00	Jul-2022	Jun-2024	210.00	150.00	135.00	0.00	1,350.00	6.00	81.00	6.00	81.00	1,350.00
73	AUREUS	MEDICINE	BENIFLO TAB 4MG,15'S	30049079	BL	SP00922F	10.00	Jun-2022	May-2024	143.00	102.14	91.93	0.00	919.30	6.00	55.16	6.00	55.16	919.30
74	AUREUS	MEDICINE	BENIFLO TAB 8MG,15'S	30049079	BL	SP01022F	20.00	Jun-2022	May-2024	247.00	176.43	158.79	0.00	3,175.80	6.00	190.55	6.00	190.55	3,175.80
75	ALMIRON	MEDICINE	PRESIDIO TAB 75/60MG,10'S	30049082	BL	SY05422G	10.00	Jul-2022	Dec-2023	249.00	177.86	160.07	0.00	1,600.70	6.00	96.04	6.00	96.04	1,600.70
76	ALMIRON	MEDICINE	PRIXAIN CR TAB 82.5MG,15'S	30049099	BL	VDAF02	20.00	Jun-2022	May-2024	284.00	202.86	182.57	0.00	3,651.40	6.00	219.08	6.00	219.08	3,651.40

GST Invoice

CUSTOMER COPY

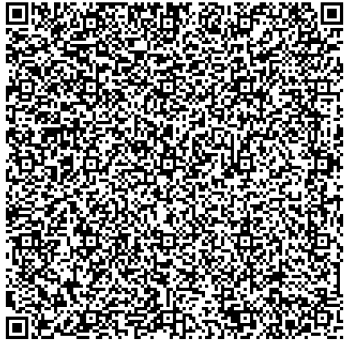
Ajanta Pharma Ltd. - Jaipur C/O D.K. ENTERPRISE, C&F, CC-303,GOLE MARKET, JAWHAR NGR, JAIPUR, JAIPUR, JAIPUR - 302004,Rajasthan, India, STATE Code:08 Tel No.: 9799325970 , 2655888	D.L.No. 20B 20B-JPR/2007/13689 D.L.No. 21B 21B-JPR/2007/13690 D.L.No. 20G JPR/2014/E 1055 Place of Supply : Rajasthan	GSTIN : 08AAACA5579P1Z1 Food LIC : 12218026000638 Marine Cargo Open Policy No.: 2414202728060903000	SAP Doc. No. : 8065650354 Date : 26/09/2022 GST Inv. No.: 081000764996	
Name & Address of Consignee : NAINANI MEDICO B-91,INDRAPRASTHA INDUSTRIAL AREA,ROAD NO.4, KOTA, KOTA - 324005,Rajasthan, India, STATE Code:08 PAN No -AAGPH9024D Tel No.: 9828135239,322629/333098	GSTIN : 08AAGPH9024D1ZY D.L.NO. 20B : DRUG/2019-20/3460 D.L.NO. 21B : DRUG/2019-20/3460 D.L.NO. 20G : D.L. No. : EWAY Bill No : 731287337010	LR NO : LR Date : Vehicle No. : Dispatch Thru : AMAR FREIGHTCAR Food LICNO : : 12214034000069 EWAY Bill Date : 26/09/2022	Order No 3000593483 Order Date :26/09/2022 Outbond Del.no.: 4251076573 Due Date : Payment Terms : Within 21 days from Dt of LR	
IRN No. be83c833abd2edb00555a67f64e457465730d43ab02309207de40a5c1f96e578				

IRN No: be83c833abd2edb00555a67f64e457465730d43ab02309207de40a5c1f96e578

Sr. No.	Division	Prod. Category	Prod. Description	HSN Code	UoM	Batch No	Qty	Mfg. Dt	Exp Dt	MRP	PTR	PTS	Spl.Dis. Amount	Value	Details		SGST Details		Amount
															%	Tax Amt	%	Tax Amt	
77	ALMIRON	MEDICINE	PRIXAIN GEL,30GM	30049099	TB	PPKBT07	30.00	Apr-2022	Sep-2023	199.00	142.14	127.93	0.00	3,837.90	6.00	230.27	6.00	230.27	3,837.90
78	ALMIRON	MEDICINE	CHOLTRAN PWDR FOR ORL SUSP 5GM,1	30049029	SAH	PPKAA51	20.00	Jul-2022	Jun-2024	67.30	51.28	46.15	0.00	923.00	2.50	23.08	2.50	23.08	923.00
79	ALMIRON	MEDICINE	DURANZO TAB 50/50MG,10	30049069	BL	CT03952	40.00	Apr-2022	Mar-2024	147.50	105.36	94.82	0.00	3,792.80	6.00	227.57	6.00	227.57	3,792.80
80	ALMIRON	MEDICINE	FEBURIC TAB 80MG,15'S	30049099	BL	GT07212	20.00	May-2022	Apr-2025	344.00	245.71	221.14	0.00	4,422.80	6.00	265.37	6.00	265.37	4,422.80
81	ALMIRON	MEDICINE	FEBURIC TAB 40MG,15'S	30049099	BL	GT11042	20.00	Jul-2022	Jun-2025	220.00	157.14	141.43	0.00	2,828.60	6.00	169.72	6.00	169.72	2,828.60
82	ALMIRON	MEDICINE	TOFANTA TAB 5MG,10'S	30049099	STP	GT07132	30.00	May-2022	Apr-2024	437.00	312.14	280.93	0.00	8,427.90	6.00	505.67	6.00	505.67	8,427.90
83	MEXLON	FOOD	APLOVIR LOZENGES 10MG,10'S,LEMON	21069099	STP	LAPL22002	10.00	Feb-2022	Jan-2024	125.00	84.75	76.27	0.00	762.70	9.00	68.64	9.00	68.64	762.70
84	MEXLON	FOOD	URISOFT SOFTGEL CAP,15'S	21069099	BL	3F22008	20.00	Feb-2022	Jan-2024	192.50	130.51	117.46	0.00	2,349.20	9.00	211.43	9.00	211.43	2,349.20
85	MEXLON	MEDICINE	LIDOCAM CT TAB 1/1MG,15'S(SF)	30049099	BL	CT05412	10.00	Jun-2022	May-2024	177.00	126.43	113.79	0.00	1,137.90	6.00	68.27	6.00	68.27	1,137.90
86	ANSCA	MEDICINE	SOFTVISC ULTRA EYE DROPS,10ML	30049099	VL	CPKAH03	10.00	Jun-2022	May-2024	399.00	285.00	256.50	0.00	2,565.00	6.00	153.90	6.00	153.90	2,565.00
87	ANSCA	MEDICINE	SOFTVISC EYE DROPS,10ML	30049099	VL	GT08262	10.00	Jun-2022	May-2024	274.00	195.71	176.14	0.00	1,761.40	6.00	105.68	6.00	105.68	1,761.40
88	ANSCA	MEDICINE	BIDIN T EYE DROPS,5ML	30049099	VL	GT07982	42.00	Jun-2022	May-2024	211.00	150.71	135.64	0.00	5,696.88	6.00	341.81	6.00	341.81	5,696.88
89	ANSCA	MEDICINE	BRINZOX EYE DROPS,5ML	30049099	VL	GT06702	28.00	Jun-2022	May-2025	489.00	349.29	314.36	0.00	8,802.08	6.00	528.12	6.00	528.12	8,802.08
90	ANSCA	MEDICINE	BRINZOX T EYE DROPS,5ML	30049079	VL	GT03692	42.00	May-2022	Apr-2024	378.00	270.00	243.00	0.00	10,206.00	6.00	612.36	6.00	612.36	10,206.00
91	INOVIO	MEDICINE	VOLGA R TAB 0.2/0.5MG,10	30049099	BL	CR0042F	10.00	Jun-2022	May-2024	107.50	76.79	69.11	0.00	691.10	6.00	41.47	6.00	41.47	691.10
92	INOVIO	MEDICINE	VOLGA R TAB 0.3/0.5MG,10'S	30049099	BL	CR0052F	10.00	Jun-2022	May-2024	117.50	83.93	75.54	0.00	755.40	6.00	45.32	6.00	45.32	755.40
93	INOVIO	MEDICINE	SITAMAX D TAB 10/100MG,10'S	30049099	BL	EMV220999F	20.00	Jul-2022	Jun-2024	180.00	128.57	115.71	0.00	2,314.20	6.00	138.85	6.00	138.85	2,314.20
94	INOVIO	MEDICINE	ROSUFIT TAB 10MG,20'S	30049079	STP	GT10692	10.00	Jul-2022	Jun-2024	240.00	171.43	154.29	0.00	1,542.90	6.00	92.57	6.00	92.57	1,542.90
95	INOVIO	MEDICINE	ROSUFIT F TAB 10/160MG,15'S	30049079	STP	S22024E	30.00	May-2022	Apr-2025	332.00	237.14	213.43	0.00	6,402.90	6.00	384.17	6.00	384.17	6,402.90

GST Invoice

CUSTOMER COPY

Ajanta Pharma Ltd. - Jaipur C/O D.K. ENTERPRISE, C&F, CC-303,GOLE MARKET, JAWHAR NGR, JAIPUR, JAIPUR, JAIPUR - 302004,Rajasthan, India, STATE Code:08 Tel No.: 9799325970 , 2655888	D.L.No. 20B 20B-JPR/2007/13689 GSTIN : 08AAACA5579P1Z1 D.L.No. 21B 21B-JPR/2007/13690 Food LIC : 12218026000638 D.L.No. 20G JPR/2014/E 1055 Marine Cargo Place of Supply : Rajasthan Open Policy No.: 2414202728060903000 SAP Doc. No. : 8065650354 Date : 26/09/2022 GST Inv. No.: 081000764996	 IRN No: be83c833abd2edb00555a67f64e457465730d43ab02309207de40a5c1f96e578
Name & Address of Consignee : NAINANI MEDICO B-91,INDRAPRASTHA INDUSTRIAL AREA,ROAD NO.4, KOTA, KOTA - 324005,Rajasthan, India, STATE Code:08 PAN No -AAGPH9024D Tel No.: 9828135239,322629/333098	GSTIN : 08AAGPH9024D1ZY LR NO : Order No 3000593483 D.L.NO. 20B : DRUG/2019-20/3460 LR Date : Order Date :26/09/2022 D.L.NO. 21B : DRUG/2019-20/3460 Vehicle No. : Outbond Del.no.: 4251076573 D.L.NO. 20G : Dispatch Thru : AMAR FREIGHTCAR D.L. No. : Food LICNO : : 12214034000069 Due Date : EWAY Bill No : 731287337010 EWAY Bill Date : 26/09/2022 Payment Terms : Within 21 days from Dt of LR	

Sr. No.	Division	Prod. Category	Prod. Description	HSN Code	UoM	Batch No	Qty	Mfg. Dt	Exp Dt	MRP	PTR	PTS	Spl.Dis. Amount	Value	Details		SGST Details		Amount
															%	Tax Amt	%	Tax Amt	
96	INOVIO	MEDICINE	MPRIDE 2 TAB 2/500MG,15'S	30049099	BL	161TMT004	10.00	Apr-2022	Mar-2024	187.50	133.93	120.54	0.00	1,205.40	6.00	72.32	6.00	72.32	1,205.40
97	INOVIO	MEDICINE	MPRIDE 1 TAB 1/500MG,15'S	30049099	BL	161TMO004	10.00	Feb-2022	Jan-2024	127.50	91.07	81.96	0.00	819.60	6.00	49.18	6.00	49.18	819.60

AEON FORMULATIONS PRIVATE LIMITED, ALAINA HEALTHCARE PVT LTD, Aeon Formulations Private Limited, Akums Drugs & Pharmaceuticals Ltd., EXEMED PHARMACEUTICALS, LOZEN PHARMA PRIVATE LIMITED, OM SAI PHARMA PACK, Pure & Cure Healthcare Pvt Ltd, SALAS PHARMAEUTICALS PVT LTD, SWISS GARNIER BIOTECH PRIVATE LIMIT, Safetab Life Science, Sunbeam Lifesciences Pvt Ltd., Sunglow Pharmaceuticals Pvt Ltd, Synokem Pharmaceuticals Limited, Adore Pharma Pvt.Ltd., Ajanta Pharma Limited-CHITEGAON, Ajanta Pharma Limited-GUWAHATI.

No. of Boxes:		Gross Weight: 55.35 KG		Net Weight 48.74 KG		Grand Total		422,660.16	
CN Adjusted Doc.No :	Doc.No.	Amount	Description	Taxable Amount	Tax Amount	Less Special Disc.		0.00	
	Invoice Amount	474,664.00	TAX on MEDICINE Product	393,121.76	47,109.98	Total Amount		422,660.16	
	Total Collection		TAX on FOOD Product	11,764.30	2,117.58	IGST		0.00	
	CN Adjusted Amount		TAX on COSMETICS Product	17,774.10	3,199.34	CGST		26,213.45	
	Net Payable	474,664.00	Total	422,660.16	52,426.90	SGST		26,213.45	
GST Payable on Reverse Charge - (Y/N) - N			FOUR LAKH SEVENTY FOUR THOUSAND SIX HUNDRED SIXTY FOUR Rupees			Less Cash Disc.		0.00	
Purchase Order No. : mail- Date :-26.09.2022			Amount in Rupees:- Four Lakh Seventy Four Thousand Six Hundred Sixty Four Only			Invoice Amount		475,087.06	
1. Payment thru: DD/NEFT/Cheque should be made in favor of AJANTA PHARMA LTD payable at Mumbai.A/C "126103000000994" should be used. Bank Name "IDBI BANK LTD" IFSC Code "IBKL0000004" Account Type "CURRENT". Payment not released before due date of this invoice will incur interest @ 18% p.a. 2.Any payment/stock issue to any person under whatsoever context/reason without the permission of the Co. is not bound on us. 3. Any part payment made against invoice shall be treated as "on account" unless the full value of this invoice is paid, notwithstanding that the payment is purported to be made in full settlement. 4. Food products mentioned in this invoice are warranted to be of the nature & quality, which these products purports. 5. I/We hereby certify that my/our registration certification under GST Act 2017 is in force on the date on which sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us.						CN Adjusted Amount		0.00	
						TCS		0.00	
						TDS		423	
						Rounding Off		-0.06	
						Gross Invoice Amount		474,664.00	

