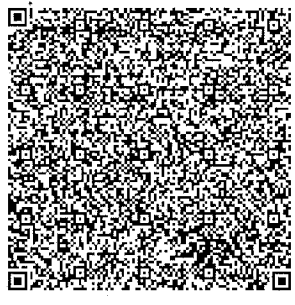


Tax Invoice

Original / Duplicate / Triplicate

E-Way Bill No : 771249132103



Name of Consignee (Shipped to)
 Jolly Enterprises
 OKHLA INDUSTRIAL AREA PHASE -I
 B-116, 1ST FLOOR,POCKET B
 NEW DELHI 110020
 Delhi 07
 India

GSTIN/ Unique ID : 07BDDPP4129A1ZY
 D.L. Number (Buyer): 20B-DL-OKH-119352
 21B-DL-OKH-119353
 Valid upto :05.06.2026
Payment Due on : 10.04.2022

Transporter Name :
 Consignment No & Date: /
 No of cases : 0

FSSAI No: 133200090000073

Supply From :
 State : Delhi
Dr. Reddy's Laboratories Limited
 D-27, Front Portion
 Basement, Ground Floor
 Okhla Industrial Area, Phase-1
 New Delhi 110020
 D.L. Number:20B-DL-TGB-119008
 21B-#DL-TGB-119009
 Valid upto :28.05.2023

GST Invoice No: OS0712240099
 Billing Number : 9017899737
 Invoice Date : 26.03.2022
 Delivery Number:
 89190210
TAM-8206

Reddy's Laboratories Limited
 27,Front Portion,Basement, G Floor Okhla Industrial
 Area, Phase-I,
 NEW DELHI INDIA
 State : Delhi
 Pin Code : 07
 PAN : AAACD7999Q
 TIN : 07AAAACD7999Q1ZM
 Registration No :
 Registration Date :

Name of Receiver (Billed to)
 Jolly Enterprises
 OKHLA INDUSTRIAL AREA PHASE -I
 B-116, 1ST FLOOR,POCKET B NEW DELHI 110020
 State : Delhi
 Pin Code : 07
 TIN / Unique ID : 07BDDPP4129A1ZY
 Name of stockist :
 PAN : BDDPP4129A

PO No : 1 ZCOR
 PO Date : 26.03.2022
 On account of :
Virtual Account No.: DRLLDEL156380
Beneficiary Name : Dr Reddy's Laboratories Ltd.,
 Bank & Branch : Citi Bank, Hyderabad
 Type of Account : Current
 IFSC Code : CITI00000006

Batch No. Exp Date
 BD1076 05.2023
 58CDS1248 10.2023
 G22EAX001 12.2023
 VRA2147 11.2023
 VRA2146 11.2023

Desc.of Goods/
 HSN of Goods/
 X Anti-Itch Lotion 100ml
 E-SL 100
 Fast-FX Tablets 10s
 Mifal AM 50g 1's
 Mifal AM 50g 1's

Desc.of Goods/ HSN of Goods/	Batch No. Exp Date	MRP/ PTR	Qty. Sale	Qty. Disc.	Rate/ PTS	Total Amount (base price)	Discount% Discount Value	Taxable Amount	CGST/SGST/UGST		Total Amount (incl. tax)
									Rate%	Amount (INR)	
X Anti-Itch Lotion 100ml	BD1076 05.2023	403.50 273.56	150.000	0	246.20	36,930.00	0.00	36,930.00	9.00	3,323.70	43,577.40
E-SL 100	58CDS1248 10.2023	100.00 71.43	20.000	0	64.29	1,285.80	10.00% 128.58	1,157.22	6.00	69.43	1,296.08
Fast-FX Tablets 10s	G22EAX001 12.2023	75.75 54.10	120.000	0	48.69	5,842.80	10.00% 584.28	5,258.52	6.00	315.51	5,889.54
Mifal AM 50g 1's	VRA2147 11.2023	394.75 281.97	476.000	0	253.77	120,794.52	10.00% 12,079.45	108,715.07	6.00	6,522.90	121,760.87
Mifal AM 50g 1's	VRA2146 11.2023	394.75 281.97	24.000	0	253.77	6,090.48	10.00% 609.05	5,481.43	6.00	328.89	6,139.21

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712240099 Dated: 26.03.2022

Desc. of Goods/ HSN of Goods/	Batch No. Exp Date	MRP/ PTR	Qty. Sale	Qty Disc.	Rate/ PTS	Total Amount (base price)	Discount % Discount Value	Taxable Amount	CGST/SGST/UGST		Total Amoi (incl. tax)	
									Rate %	Amount (INR)		
Hydroheal Sitwash 60ml 30049090	VR12102 05.2023	232.75 166.25	25.000	0	149.62	3,740.50	0.00	3,740.50	6.00	224.43	4.1	
Hydroheal Sitwash 60ml 30049090	VR12103 11.2023	232.75 166.25	95.000	0	149.62	14,213.90	0.00	14,213.90	6.00	852.83	15.5	
OmeD Sr Caps 15's 30049030	F2200516 12.2022	186.00 132.86	150.000	0	119.57	17,935.50	0.00	17,935.50	6.00	1,076.13	20.0	
Relax Tabs 15's 30049099	V2200223 12.2023	118.25 84.46	400.000	0	76.01	30,404.00	0.00	30,404.00	6.00	1,824.24	34.0	
Sibofix 400 Tablets 10's 30049087	U102296 06.2024	391.00 279.29	150.000	0	251.36	37,704.00	0.00	37,704.00	6.00	2,262.24	42.2	
Sibofix 550 Tablets 10'S 30049087	U102301 07.2024	497.75 355.54	150.000	0	319.98	47,997.00	0.00	47,997.00	6.00	2,879.82	53.7	
Xyzal 11 5mg/10mg Tablets 15s 30049039	FT2222001 12.2023	230.25 164.46	130.000	0	148.02	19,242.60	0.00	19,242.60	6.00	1,154.56	21.5	
TAX COLLECTION AT SOURCE												
Grand Total						342,181.10		13,401.36	328,779.74		20,834.68	370.4
Total Invoice value (in words)						RUPEES THREE LAKH SEVENTY THOUSAND FOUR HUNDRED FORTY NINE ONLY						

Note: Amount rounded to nearest rupee

HSN-wise summary of outward supplies											
GST Rates %	Taxable Value (INR)	CGST Rate %	CGST Amount (INR)	SGST/UGST Rate %	SGST/UGST Amount (INR)	IGST Rate %	IGST Amount (INR)	Total GST Value (INR)			
18.00	36,930.00	9.00	3,323.70	9.00	3,323.70	0.00	0.00	6,647.40			
12.00	291,849.74	6.00	17,510.98	6.00	17,510.98	0.00	0.00	35,021.96			
Total	328,779.74		20,834.68		20,834.68		0.00	41,669.36			

Manufacturer Details

Batch Details



Tax Invoice

GST Invoice No: OS0712240099 Dated: 26.03.2022

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

Viridis Biopharma Pvt. Ltd., 6/10, Jogani Industrial Complex, Mumbai.
 Swiss Garnier Life Sciences, Mehatpur.
 Encube Ethicals Pvt Ltd., Goa.
 WINDLAS BIOTECH LIMITED, Dehradun.
 ACME GENERICS PRIVATE LIMITED, Tehsil Nalagarh, Baddi.
 Lupin Limited, East Sikkim, Sikkim.

VR12102, VRA2147, VRA2146, VR12103.
 58CDS1248.
 BD1076.
 FT27222001.
 G22EAX001.
 U102301, U102296.

for Dr. Reddy's Laboratories Ltd.

All other products are manufactured by Dr. Reddy's laboratories Ltd


 Authorized Signatory

Payment Details
 Insurance Policy No. 830001911 Valid From 01.07.2017

Remarks

Certified that the particulars given are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

REGISTERED OFFICE: : 8-2-337, Road No.3, Banjara Hills, Hyderabad, Telangana, India. Phone No - 040 49002900. Fax No. 040 4900 2999. www.drreddys.com. CIN - L85195TG1984PLC004507
 WARRANTY: We, DR.REDDY'S LABORATORIES LTD., being & resident of India carrying on business do hereby give the warranty that the goods or classes or goods supplied under this invoice do not contravene in any way the provisions of the Drugs Cosmetics Act , 1940. We hereby certify that our registration certificate under is in force on the date on which the sales of the goods specified in this bill is made by us and that the transaction of sales covered transaction of sales covered by this invoice has been effected by us in the regular course of our business.

General Terms

Payment to the Seller for the goods delivered and accepted is due as per the due date as mentioned in the invoice in which the Buyer has invoiced for the goods. If the buyer fails to make payment in accordance with this clause, all amounts owing by Buyer to the Seller named in the Sales Invoice, shall immediately become due and payable. Such outstanding amount shall carry interest @ 18% per annum calculated on a daily basis from the day it falls due till it is paid. Our risk ceases when goods leave our premises.

Mode of Payment :

- i) Payment is to be made by Demand Draft or as mutually agreed in favour of Dr.Reddy's Laboratories Limited. Cash payment is strictly prohibited. Invoice number is to be mentioned while making payment.
- ii) Refrainment from monetary support (Cash/Stock Transactions). Any misappropriation at buyer's risk only.

Governing Law :

Courts in Hyderabad have jurisdiction to decide any differences and disputes.