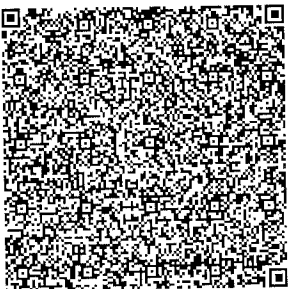





Tax Invoice

Original / Duplicate / Triplicate  
E-Way Bill No : 771249132075



<b>Dr. Reddy's Laboratories Limited</b> D-27, Front Portion, Basement, G Floor Okhla Industrial Area, Phase-1, NEW DELHI INDIA State : Delhi State Code : 07 PAN : AAACD7999Q GSTIN : 07AAACD7999Q1ZM Range : Division :		<b>GST Invoice No: OS0712240107</b> Billing Number : 9017899765 Invoice Date : 26.03.2022 Delivery Number: 89190246 		<b>Supply From :</b> Delhi State : Delhi <b>Dr. Reddy's Laboratories Limited</b> 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		<b>Name of Consignee (Shipped to)</b> 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 <b>Payment Due on : 10.04.2022</b> Transporter Name : Consignment No & Date: / No of cases : 0 FSSAI No: 13320009000073	
<b>Name of Receiver (Billed to)</b> Jolly Enterprises OKHLA INDUSTRIAL AREA PHASE -I B-116, 1ST FLOOR,POCKET B NEW DELHI 110020 State : Delhi State Code : 07 GSTIN / Unique ID : 07BDDPP4129A1ZY Type of stockist : PAN : BDDPP4129A		PO No : 1 ZCOR PO Date : 26.03.2022 On account of : <b>Virtual Account No.: DRLLDEL156380</b> <b>Beneficiary Name : Dr Reddy s Laboratories Ltd.,</b> Bank & Branch : Citi Bank, Hyderabad Type of Account : Current IFSC Code : CITI000000006		Desc. of Goods/ HSN of Goods/ Carbox Go Capsule 15's 21969099		Batch No. Exp Date MRP/ PTR Qty. Sale Qty Disc. Rate/ PTS Total Amount (base price) Discount % Discount Value Taxable Amount CGST/SGST/UGST Rate % Amount (INR) Total Amount (Incl. tax)	
				CA600321 10.2023 885.00 600.00 240.000 0 540.00 129,600.00 0.00 0.00 129,600.00 9.00 11,664.00 11,664.00 0.00 11,664.00 11,664.00 0.00 152,928.00			
<b>TAX COLLECTION AT SOURCE</b> Grand Total		129,600.00 0.00		129,600.00 0.00		152,928.00	
<b>Total Invoice value (in words)</b>		RUPEES ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED TWENTY EIGHT ONLY					

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712240107 Dated: 26.03.2022

Amount rounded to nearest rupee

**Item-wise summary of outward supplies**

Item S %	Taxable Value (INR)	CGST Rate %	CGST Amount (INR)	SGST/UGST Rate %	SGST/UGST Amount (INR)	IGST Rate %	IGST Amount (INR)	Total GST Value (INR)
8.00	129,600.00	9.00	11,664.00	9.00	11,664.00	0.00	0.00	23,328.00
Total	129,600.00		11,664.00		11,664.00	0.00	0.00	23,328.00

**Manufacturer Details**

Dr. Reddy's Laboratories Ltd., Sr No. 24, 26/3, 27/2, Hosur R, Bangalore.

Other products are manufactured by Dr Reddy's laboratories Ltd

**Batch Details**

CAG00321.

for Dr. Reddy's Laboratories Ltd.

  
Authorized Signatory

Invoice Details  
Invoice Policy No. 830001911 Valid From 01.07.2017

Remarks

Notified 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 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 the 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 in the day it falls due till it is paid. Our risk ceases when goods leave our premises.

**Mode of Payment :**



## Tax Invoice

**GST Invoice No: OS0712240107 Dated: 26.03.2022**

**GSTIN: 07BDDPP4129A1ZY**

**City: NEW DELHI**

**Party Name: Jolly Enterprises**

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.  
Payment from monetary support (Cash/Stock Transactions). Any misappropriation at buyer's risk only.

**gning Law :**  
s in Hyderabad have jurisdiction to decide any differences and disputes.