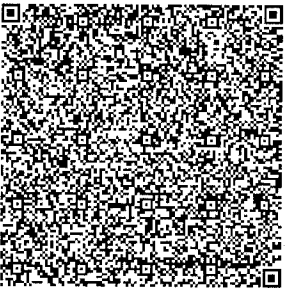




Tax Invoice

Original / Duplicate / Triplicate
Way Bill No : 791245601405



791245601405

Dr. Reddy's Laboratories Limited
D-27, Front Portion, Basement, G Floor Okhla Industrial Area, Phase-1,
NEW DELHI INDIA
State : Delhi
State Code : 07
PAN : AAACDD7999Q
GSTIN : 07AAACDD7999Q1ZM
Range :
Division :

GST Invoice No: OS0712238302
Billing Number : 9017880082
Invoice Date : 09.03.2022
Delivery Number: 89161723

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

Name of Consignee (Shipped to)
Jolly Enterprises
OKHLA INDUSTRIAL AREA PHASE-1
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 : 24.03.2022

Name of Receiver (Billed to)
Jolly Enterprises
OKHLA INDUSTRIAL AREA PHASE-1
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 : 09.03.2022
On account of :
Virtual Account No.: DRLLDEL156386
Beneficiary Name : Dr Reddy's Laboratories Ltd.,
Bank & Branch : Citi Bank, Hyderabad
Type of Account : Current
IFSC Code : CITI100000006

Transporter Name :
Consignment No & Date :
No of cases :
FSSAI No: 13320009000073

ANTOXID E Soft Gel Capsules 15's 30045037 Acetoxonyon Sp 100mg Tablets 10's 30049099 Acotrust Tablets 100mg 15s 30049099 Ama-10000 Capsules 10s 30049099 Ama 25000 Capsules 10s 30049099	Desc of Goods/ HSN of Goods/	Batch No. Exp Date	MRP/ PTR	Qty. Sale	Qty Disc.	Rate/ PTS	Total Amount (base price)	Discount % Value	Taxable Amount	CGST/SGST/UGST		Total Amount (incl tax)
										Rate%	Amount (INR)	
		AE00421 09.2023	198.00 141.43	10.000	0	127.29	1,272.90	0.00	1,272.90	6.00	76.37	1,425.64
		PPQB009 08.2023	112.00 80.00	20.000	0	72.00	1,440.00	0.00	1,440.00	6.00	86.40	1,612.80
		U102486 11.2023	239.50 171.07	10.000	0	153.97	1,539.70	0.00	1,539.70	6.00	92.38	1,724.46
		GNAA211105 10.2023	256.50 183.22	10.000	0	164.90	1,649.00	0.00	1,649.00	6.00	98.94	1,846.88
		GNB211107 10.2023	598.75 427.68	10.000	0	384.91	3,849.10	0.00	3,849.10	6.00	230.95	4,311.00

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238302 Dated: 09.03.2022

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/IGST		Total Amount (incl. tax)
									Rate%	Amount (INR)	
Antoxid P Tablets 15s 21069099	ATT21006 05.2023	339.00 229.83	10.000	0	206.85	2,068.50	0.00	2,068.50	9.00	186.17	2,440.84
Antoxid-Hc Capsules 30's 30045090	AA140022 04.2023	535.50 382.50	10.000	0	344.25	3,442.50	0.00	3,442.50	6.00	206.55	3,855.60
Atarax 25mg 15 Tab 30049099	EMV211299 08.2024	77.75 55.54	25.000	0	49.98	1,249.50	0.00	1,249.50	6.00	74.97	1,399.44
Atocor CV 20 Capsules 10s 30049079	FC04521008 05.2023	232.75 166.25	20.000	0	149.62	2,992.40	0.00	2,992.40	6.00	179.54	3,351.48
Atocor F Tabs 15s Strip Pack 30049099	AP210803 07.2023	429.75 306.97	20.000	0	276.27	5,525.40	0.00	5,525.40	6.00	331.52	6,188.44
Atocor 5Mg Tablets 10's 30049099	V2200032 11.2023	68.25 48.75	18.000	0	43.88	789.84	0.00	789.84	6.00	47.39	884.62
Avarat Lightening Under Eye Cream 10g 33049910	B.B.210213 12.2024	719.00 487.46	12.000	0	438.71	5,264.52	0.00	5,264.52	9.00	473.81	6,212.14
Bispec 10mg Tab 15s 30049099	BB204202 11.2022	773.00 552.14	10.000	0	496.93	4,969.30	0.00	4,969.30	6.00	298.16	5,565.62
Bispec 5mg Tab 15s 30049099	BA220101 12.2023	644.00 460.00	10.000	0	414.00	4,140.00	0.00	4,140.00	6.00	248.40	4,636.80
Briva Tablets 50 mg 10's 30049099	BR1B1013B 08.2023	140.00 100.00	10.000	0	90.00	900.00	0.00	900.00	6.00	54.00	1,008.00
Butapexyvon 50mg Capsules 10's 30049069	DPC-112102 10.2023	66.50 47.50	10.000	0	42.75	427.50	0.00	427.50	6.00	25.65	478.80
Cardipril-10 Capsules 10's 30049071	V2101492 07.2023	200.75 143.39	20.000	0	129.05	2,581.00	0.00	2,581.00	6.00	154.86	2,890.72
Clohex 150 ML 30049087	BCX1072 11.2023	135.25 96.61	30.000	0	86.95	2,608.50	0.00	2,608.50	6.00	156.51	2,921.52
Dologal C1 10 Gm 30049099	V211352 11.2023	85.25 60.90	30.000	0	54.81	1,644.30	0.00	1,644.30	6.00	98.66	1,841.62
Dutalfa 1's - Combipack 30049099	CR140061 11.2023	325.75 232.68	10.000	0	209.41	2,094.10	0.00	2,094.10	6.00	125.65	2,345.40
Finast Tab 5mg 30s 30049099	WZ180035 11.2023	771.75 551.25	10.000	0	496.12	4,961.20	0.00	4,961.20	6.00	297.67	5,556.54
Fitvident Adhesive 20 Gm 33061020	021402025 10.2025	421.50 285.76	12.000	0	257.18	3,086.16	0.00	3,086.16	9.00	277.75	3,641.66
Fitvident Tablets 4's 33061090	FD122002 12.2024	15.00 10.17	16.000	0	9.15	146.40	0.00	146.40	9.00	13.18	172.76
K-GH 200ml 30049099	KCT21042 11.2023	129.25 92.32	30.000	0	83.09	2,492.70	0.00	2,492.70	6.00	149.56	2,791.82
Kepra 500mg Tablets 10s 30049099	PC182130 09.2023	132.42 94.58	30.000	0	85.13	2,553.90	0.00	2,553.90	6.00	153.23	2,860.36
Kidrich-D3 30045036	KID21046 02.2023	150.00 107.14	31.000	0	96.43	2,989.33	16.67%	2,491.01	6.00	149.46	2,789.93
Kidrich-D3 30045036	KID21055 05.2023	150.00 107.14	17.000	0	96.43	1,639.31	16.67%	1,366.04	6.00	81.96	1,529.96

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238302 Dated: 09.03.2022

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/IGST		Total Amount (incl. tax)
									Rate%	Amount (INR)	
Libetryp XI 25mg Tablets 10's 30049088	M211464 09.2023	100.25 71.61	10.000	0	64.45	644.50	0.00	644.50	6.00	38.67	721.84
Mega-3 Capsules 30's 30045090	AA140623 11.2023	359.00 256.43	10.000	0	230.79	2,307.90	0.00	2,307.90	6.00	138.47	2,584.84
Metformin Vx 500 10's 30049099	E2200501 11.2023	148.50 106.07	3.000	0	95.46	286.38	0.00	286.38	6.00	17.18	320.74
Mintop 2% 60ml 1s 30049099	CT10214 11.2023	368.50 263.22	40.000	0	236.90	9,476.00	0.00	9,476.00	6.00	568.56	10,613.12
Mintop Forte 120ml 1s 30049099	CT140223 11.2023	1,513.00 1,086.71	20.000	0	972.64	19,452.80	0.00	19,452.80	6.00	1,167.17	21,787.14
Mintop Xuva 60ml Bottle 30049099	DRAA21011 11.2023	919.50 656.78	10.000	0	591.11	5,911.10	0.00	5,911.10	6.00	354.67	6,620.44
MURDAY Injection 1500 mcg 1's 30049099	CPOAE07 11.2024	126.50 90.36	10.000	0	81.32	813.20	10.00%	731.88	6.00	43.91	819.70
Nadoxin Cream 10gm 1's 30042039	D220008 11.2023	148.00 105.71	10.000	0	95.14	951.40	0.00	951.40	6.00	57.08	1,065.56
Nortryptomer-P-75mg Tablets 10's 30049069	GCS21026 10.2023	217.75 155.54	10.000	0	139.98	1,399.80	0.00	1,399.80	6.00	83.99	1,567.78
Omez Insta 1's 30049034	V2200245 12.2023	11.90 8.50	50.000	0	7.65	382.50	0.00	382.50	6.00	22.95	428.40
PEGREED 30049099	PE2002 12.2023	307.25 219.46	10.000	0	197.52	1,975.20	0.00	1,975.20	6.00	118.51	2,212.22
Practin Syrup 200ml 1's 30049039	D2140660 11.2023	132.00 94.29	36.000	0	84.86	3,054.96	8.33%	2,800.48	6.00	168.03	3,136.54
Reclimet-30 Mr. Tablets 10's 30049099	E2103766 11.2024	81.40 58.14	20.000	0	52.33	1,046.60	0.00	1,046.60	6.00	62.80	1,172.20
Reclimet Tablets 15's 30049099	E2200269 12.2024	99.50 71.07	40.000	0	63.96	2,558.40	0.00	2,558.40	6.00	153.50	2,865.40
Reclimet Od 30 Tabs 15's 30049099	E2103770 10.2024	117.75 84.10	10.000	0	75.69	756.90	0.00	756.90	6.00	45.41	847.72
Reclimet Od 60 Tabs 15's 30049099	E2200526 11.2025	179.50 128.22	10.000	0	115.40	1,154.00	0.00	1,154.00	6.00	69.24	1,292.48
Reclimet Tablets 15's 30049099	E2200379 12.2024	211.50 151.07	20.000	0	135.96	2,719.20	0.00	2,719.20	6.00	163.15	3,045.50
Reclimet 60mg Tablets 10's 30049099	RA21104 10.2023	128.25 91.61	10.000	0	82.45	824.50	0.00	824.50	6.00	49.47	923.44
SEMI RECLIMET TABS 30049099	V2102195 11.2023	66.50 47.50	30.000	0	42.75	1,282.50	0.00	1,282.50	6.00	76.95	1,436.40
Senquel F 50G Lami Tube (New) 30049072	Z10298 09.2023	94.25 67.32	12.000	0	60.59	727.08	0.00	727.08	6.00	43.62	814.32
Somazines 500mg Tablets 10s 30049069	PP04125 09.2023	683.65 488.32	10.000	0	439.49	4,394.90	0.00	4,394.90	6.00	263.69	4,922.28
Spencor Tablets 10s 21069099	SCP21005 05.2023	557.00 377.62	10.000	0	339.86	3,398.60	0.00	3,398.60	9.00	305.87	4,010.34

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712238302 Dated: 09.03.2022

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 Amount (Incl. tax)
									Rate%	Amount (INR)	
Stamlo-Tab 30s 10mg Strip Pack Sales 30049072	E2200174 12.2024	170.33 121.66	20.000	0	109.50	2,190.00	0.00	2,190.00	6.00	131.40	2,432.80
Stolin Gum Astringent 15 MI 30049069	BSSG1021 10.2023	87.50 62.50	12.000	0	56.25	675.00	0.00	675.00	6.00	40.50	756.00
Stolin R-80(Gm (Kanni Tube) 30049069	BR1418 08.2023	92.75 66.25	12.000	0	59.62	715.44	0.00	715.44	6.00	42.93	801.30
Telsartan 20mg Tabs 14s 30049099	E2103618 10.2023	57.13 40.81	15.000	0	36.73	550.95	0.00	550.95	6.00	33.06	617.07
Telsartan-CT 40 10s 30049099	RTG211108 10.2023	157.50 112.50	10.000	0	101.25	1,012.50	0.00	1,012.50	6.00	60.75	1,134.00
Telsartan-CT 80 10s 30049099	RTG21002 09.2023	254.00 181.43	10.000	0	163.29	1,632.90	0.00	1,632.90	6.00	97.97	1,828.84
Telsartan-H 40mg Tabs 14s 30049099	FSS21216 11.2023	266.00 190.00	15.000	0	171.00	2,565.00	0.00	2,565.00	6.00	153.90	2,872.80
Vantel Toothpaste 100 gm 33061020	B.BY1182 11.2023	288.50 195.59	18.000	0	176.03	3,168.54	0.00	3,168.54	9.00	285.17	3,738.88
Vantel Toothpaste 50 gm 33061020	B.BY1180 11.2023	160.50 108.82	6.000	0	97.94	587.64	0.00	587.64	9.00	52.89	693.42
TAX COLLECTION AT SOURCE											
Grand Total						146,933.45	1,107.39	145,826.06		9,281.15	164,388.00
Total Invoice value (in words)			RUPEES ONE LAKH SIXTY FOUR THOUSAND THREE HUNDRED EIGHTY EIGHT 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)
12.00	128,105.70	6.00	7,686.31	6.00	7,686.31	0.00	0.00	15,372.62
18.00	17,720.36	9.00	1,594.84	9.00	1,594.84	0.00	0.00	3,189.68
Total	145,826.06		9,281.15		9,281.15		0.00	18,562.30

Manufacturer Details

Batch Details

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238302 Dated: 09.03.2022

Softech Pharma Pvt. Ltd., Somnath Road, Nani Daman.

Vial Therapeutics & Formulations P, Ltd., Hyderabad.

Tirupati Medicare Ltd., Paonta Sahib.

WINDLAS BIOTECH LIMITED,, Dehradun.

Exemed Pharmaceuticals,, Vapi.

Malik Lifesciences Pvt Ltd,, Haridwar.

Pure & Cure Healthcare Pvt Ltd,, Haridwar.

Hetero Labs Limited,, Baddi.

Akums Drugs & Pharmaceuticals Limited,(Plant III), Haridwar.

UCB India Private Limited,, Mumbai.

Tirupati life Sciences Pvt Ltd,, Paonta Sahib.

Group Pharmaceuticals Limited,, Boisar.

Lupin Limited,, East Sikkim, Sikkim.

Archeesh Healthcare Pvt. Ltd.,, Hyderabad.

Gelco Pvt. Ltd.,, Sr No. 24, 26/3, 27/2, Hosur R, Bangalore.

Group Pharmaceuticals Limited,, Plot No. 41,, Malur.

Helios Pharmaceuticals., Dist Solan, Himachal Pradesh, Baddi.

OPTIMUS PHARMA PRIVATE LIMITED,, Plot No. 73/B/2, Patancheru Mandal, Sangar.


THE MADRAS PHARMACEUTICALS,, CHENNAI.

Innova Caprab Ltd., DIST SOLAN, HIMACHAL PRADESH, Baddi.

EAST AFRICAN (INDIA) OVERSEAS,, Dehradun, Dehradun.

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

for 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



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238302 Dated: 09.03.2022

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 :

- 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.
- Refraiment 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.