



Tax Invoice

Original / Duplicate / Triplicate

E-Way Bill No : 741245880111



Handwritten notes: 30049099, 12:30, 12:30

Handwritten note: 1) volume - m. 0.3mg (5th)

<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: OS0712238474</b> Billing Number : 9017881574 Invoice Date : 10.03.2022 Delivery Number: 89163762  <b>Supply From :</b> 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-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 : <del>05-06-2026</del> <b>25.03.2022</b> <b>Payment Due on</b> Transporter Name : Consignment No & Date: (15) No of cases : FSSAI No: 13320009000073
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Name of Receiver (Billed to)	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)	
<b>Jolly Enterprises</b> 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	L10321063 07.2024	100.25 71.61	30.000	0	64.45	1,933.50	0.00	1,933.50	6.00	116.01	2,165.52
	D220058 01.2024	142.50 101.78	70.000	0	91.61	6,412.70	8.57% 549.57	5,863.13	6.00	351.79	6,566.71
	D220096 01.2024	137.00 97.86	70.000	0	88.07	6,164.90	8.57% 528.33	5,636.57	6.00	338.19	6,312.95
	CLX22001 12.2023	122.00 82.71	10.000	0	74.44	744.40	0.00	744.40	9.00	67.00	878.40
	6385 05.2024	52.00 37.14	600.000	0	33.43	20,058.00	9.09% 1,823.27	18,234.73	6.00	1,094.08	20,422.89



**Tax Invoice**

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238474 Dated: 10.03.2022

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)	
Econorm Capsules 6s 30049099	2004A 05.2024	221.00 157.86	112.000	0	142.07	15,911.84	0.00	15,911.84	6.00	954.71	17,821.26
Ezinapi+ Cream 30gm 33049910	BZB2001 12.2023	155.50 105.42	12.000	0	94.88	1,138.56	0.00	1,138.56	9.00	102.47	1,343.50
Finax 1mg Tabs 30's 30049099	WZ10039 11.2023	285.25 203.75	80.000	0	183.38	14,670.40	0.00	14,670.40	6.00	880.22	16,430.84
Climy-2 Tabs 14s 30049099	E2200075 11.2024	89.17 63.70	20.000	0	57.33	1,146.60	0.00	1,146.60	6.00	68.80	1,284.20
Climy-M2 Forte Tabs 10's 30049099	E2200083 11.2023	146.25 104.46	20.000	0	94.02	1,880.40	0.00	1,880.40	6.00	112.82	2,106.04
Climy M2 Tablets 15's 30043919	E2200250 11.2023	217.50 155.36	20.000	0	139.82	2,796.40	0.00	2,796.40	6.00	167.78	3,131.96
Climy-MP2 Tabs 10's 30049099	A00862107 11.2023	166.75 119.10	20.000	0	107.19	2,143.80	0.00	2,143.80	6.00	128.63	2,401.06
Climy-MV1 Tablets 10s 30043919	G21GAY025 11.2023	111.00 79.29	20.000	0	71.36	1,427.20	0.00	1,427.20	6.00	85.63	1,598.46
Climy-MV2 Tablets 10s 30043919	G21GAZ047 11.2023	140.25 100.18	20.000	0	90.16	1,803.20	0.00	1,803.20	6.00	108.19	2,019.58
Ketorol-DT Tablets 15s 30049067	E2200485 11.2024	133.50 95.36	100.000	0	85.82	8,582.00	0.00	8,582.00	6.00	514.92	9,611.84
Mintop 10% 60ml 1s 30049099	ZL10016 10.2023	1,188.25 848.75	40.000	0	763.88	30,555.20	0.00	30,555.20	6.00	1,833.31	34,221.82
Mintop E.V.A Solution 60ml 30049029	D1063 04.2023	895.25 639.46	25.000	0	575.52	14,388.00	0.00	14,388.00	6.00	863.28	16,114.56
Mintop Forte 60ml 1s 30049099	CT20001 12.2023	868.25 620.18	40.000	0	558.16	22,326.40	0.00	22,326.40	6.00	1,339.58	25,005.56
MindLT+ 30049099	MU2002 12.2023	255.00 182.14	32.000	0	163.93	5,245.76	0.00	5,245.76	6.00	314.75	5,875.26
Ordent Tab 10's 30042034	DRR121005 11.2023	169.50 121.07	10.000	0	108.97	1,089.70	0.00	1,089.70	6.00	65.38	1,220.46
Kazo D Capsules 1X15s 30049039	A08382201 12.2023	298.50 213.22	180.000	0	191.90	34,542.00	0.00	34,542.00	6.00	2,072.52	38,687.04
Relcart Tabs 15's 30049099	V2200223 12.2023	118.25 84.46	48.000	0	76.01	3,648.48	0.00	3,648.48	6.00	218.91	4,086.30
Revisus Softter 15s 21069099	RV521003 09.2023	306.50 207.80	2.000	0	187.02	374.04	0.00	374.04	9.00	33.66	441.36
Senguel Ad 200 MI 30049069	BSD1036 09.2023	122.00 87.14	25.000	0	78.43	1,960.75	0.00	1,960.75	6.00	117.65	2,196.05
Ultranse Tablets 10s 30049099	PROBA41 09.2023	66.50 47.50	20.000	0	42.75	855.00	10.00% 85.50	769.50	6.00	46.17	861.84
Venusia Max Lotion Paraben Free 500gm 33049930	B.BZD1153 11.2023	899.00 609.49	10.000	0	548.54	5,485.40	0.00	5,485.40	9.00	493.69	6,472.78
Viscodyne Ls Syrup 100ml 1's 30049099	D210681 11.2023	121.50 86.78	10.000	0	78.11	781.10	0.00	781.10	6.00	46.87	874.84



# Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712238474 Dated: 10.03.2022

Desc. of Goods/ HSN of Goods/	Batch No. Exp Date	MRP/ PTR	Qty. Sale	Qty. Disc.	Rate/ PTS	Total Amount (base price)	Discount % Value	Taxable Amount	CGST/SGST/UGST		Total Amount (incl. tax)
									Rate %	Amount (INR)	
<del>Vozet Tablets 10s 30049099</del>	<del>E2200167 11.2023</del>	<del>77.25</del>	<del>10.000</del>	<del>0</del>	<del>49.66</del>	<del>496.60</del>	<del>0.00</del>	<del>496.60</del>	<del>6.00</del>	<del>29.80</del>	<del>556.20</del>
<del>Vozet M 0.3mg Tab 15s 30049099</del>	<del>VUD210804 07.2023</del>	<del>230.63</del>	<del>10.000</del>	<del>0</del>	<del>148.26</del>	<del>1,482.60</del>	<del>0.00</del>	<del>1,482.60</del>	<del>6.00</del>	<del>88.96</del>	<del>1,660.52</del>
<b>TAX COLLECTION AT SOURCE</b>											
<b>Grand Total</b>						<b>210,044.93</b>		<b>2,986.67</b>		<b>207,058.26</b>	<b>0.00</b>
<b>Total Invoice value (in words)</b>	RUPEES TWO LAKH THIRTY TWO THOUSAND THREE HUNDRED SEVENTY 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	199,315.86	6.00	11,958.95	6.00	11,958.95	0.00	0.00	23,917.90
18.00	7,742.40	9.00	696.82	9.00	696.82	0.00	0.00	1,393.64
Total	207,058.26		12,655.77		12,655.77		0.00	25,311.54

### Manufacturer Details

### Batch Details

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712238474 Dated: 10.03.2022

Biocodex,,Gentilly.	2004A,6385.
Inventia Healthcare Ltd.,,Mumbai.	A08382201,A00862107.
Encube Ethicals Pvt Ltd.,,Goa.	D1063.
Vital Therapeutics & Formulations P.Ltd.,Hyderabad.	MU2002,CT20001.
Exemed Pharmaceuticals,,Vapi.	LI0321063.
Malik Lifesciences Pvt Ltd.,,Haridwar.	WZ10039.
Pure & Cure Healthcare Pvt Ltd.,,Haridwar.	PPQBA41.
Hetero Labs Limited,,Baddi.	VUD210804.
ACME GENERICS PRIVATE LIMITED,,Tehsil Nalagarh,Baddi.	G21GAZ047,G21GAY025.
Archeesh Healthcare Pvt. Ltd.,,Hyderabad.	BZD2001,B.BZD1153.
Geltec Pvt. Ltd.,,Sr No. 24, 26/3, 27/2, Hosur R,Bangalore.	RVS21003.
Group Pharmaceuticals Limited,,Plot No. 41,,Malur.	BSD1036.
Helios Pharmaceuticals,,Dist Solan, Himachal Pradesh,Baddi.	DRR121005.
Pontika Aerotech Limited,,Paonta Sahib.	ZL10016.
Geltec Pvt. Ltd.,,Gujarat, Valsad.	CLX22001.

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

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

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238474 Dated: 10.03.2022

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) Refrayment 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.