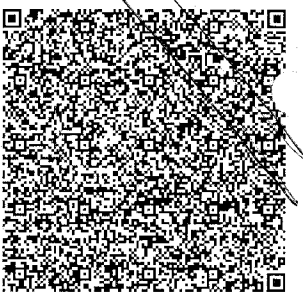




Tax Invoice

WA File 001515



Original / Duplicate / Triplicate

E-Way Bill No : 781246744384

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 : AAACD7999Q
 GSTIN : 07AAACD7999Q1ZM
 Range :
 Division :

GST Invoice No: OS0712238826
 Billing Number : 9017885096
 Invoice Date : 14.03.2022
 Delivery Number: 89168332
 PO No : 1
 PO Date : 14.03.2022
 ZCOR

Supply From : 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 -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 : 29.03.2022

Name of Receiver (Billed to)
 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

On account of
Virtual Account No: DRLLDEL156380
Beneficiary Name : Dr Reddy's Laboratories Ltd.,
 Bank & Branch : Cit Bank, Hyderabad
 Type of Account : Current
 IFSC Code : CITI10000006

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

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)	
Atarax 10mg 15 Tab 30049099	EMX210737 05.2024	43.56 31.11	100.000	0	28.00	2,800.00	0.00	2,800.00	6.00	168.00	3,136.00
Atarax 25mg 15 Tab 30049099	EMV211299 08.2024	77.75 55.54	100.000	0	49.98	4,998.00	0.00	4,998.00	6.00	299.88	5,597.76
Atarax 6mg/ml 15ml Drops 30049099	L10421024 11.2023	63.50 45.36	20.000	0	40.82	816.40	0.00	816.40	6.00	48.98	914.36
Hilin GM 10's 30049099	33PHG134 12.2023	208.50 148.93	500.000	0	134.04	67,020.00	0.00	67,020.00	6.00	4,021.20	75,062.40
Pecef 200 10's 30049099	CP210802 07.2023	219.50 156.78	20.000	0	141.11	2,822.20	16.67%	2,351.74	6.00	141.10	2,633.94

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238826 Dated: 14.03.2022

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)	
Razo D Capsules 1X15s 30049039	A08382201 12.2023	298.50 213.22	150.000	0	191.90	28,785.00	0.00	28,785.00	6.00	1,727.10	32,239.20
Razo-L 10s 30049031	G2LR1A012 11.2023	301.75 245.54	150.000	0	193.98	29,097.00	0.00	29,097.00	6.00	1,745.82	32,588.64
Retroz 60Mg Tablets 10's 30049099	RA241104 10.2023	128.25 91.61	100.000	0	82.45	8,245.00	0.00	8,245.00	6.00	494.70	9,234.40
Retroz-MR-4 Tablets 10s 30049069	DRLBE1019 11.2023	279.25 199.46	50.000	0	179.52	8,976.00	0.00	8,976.00	6.00	538.56	10,053.12
Retroz-MR-8 Tablets 10s 30049069	DRLBF1005 09.2023	372.50 266.07	50.000	0	239.47	11,973.50	0.00	11,973.50	6.00	718.41	13,410.32
Xyzal 10mg 10T ab 30049039	PPQ4B49 04.2024	182.50 130.36	20.000	0	117.32	2,346.40	0.00	2,346.40	6.00	140.78	2,627.96
Xyzal 5mg Tablets 15s 30049039	E2200595 12.2023	164.25 117.32	112.000	0	105.59	11,826.08	0.00	11,826.08	6.00	709.56	13,245.20
Xyzal M 5mg/10mg Tablets 15s 30049039	FT22222001 12.2023	230.25 164.46	200.000	0	148.02	29,604.00	0.00	29,604.00	6.00	1,776.24	33,156.48
Zyrtec 5mg/60mg 10 Tab 30049099	EMX211656 10.2024	87.50 62.50	20.000	0	56.25	1,125.00	0.00	1,125.00	6.00	67.50	1,260.00
TAX COLLECTION AT SOURCE											
Grand Total						210,434.58	470.46	209,964.12		12,597.83 12,597.83 0.00	235,160.00

Total Invoice value (in words) RUPEES TWO LAKH THIRTY FIVE THOUSAND ONE HUNDRED SIXTY 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	209,964.12	6.00	12,597.83	6.00	12,597.83	0.00	0.00	25,195.66
Total	209,964.12		12,597.83		12,597.83		0.00	25,195.66

Manufacturer Details

Batch Details



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238826 Dated: 14.03.2022

Inventia Healthcare Ltd., Mumbai.

A08382201.

ACME Formulation Pvt. Ltd., Tahsil - Nalagarh, Solan.

DRLBF1005.DRLBE1019.

WINDLAS BIOTECH LIMITED., Dehradun.

FT27222001.

Exemed Pharmaceuticals., Vapi.

EMV210737,EMV211656,L10421024,EMV211299.

Pure & Cure Healthcare Pvt Ltd., Haridwar.

PPQAB49.

Hetero Labs Limited., Baddi.

CF210802,RA211104.

ACME GENERICS PRIVATE LIMITED., Tehsil Nalagarh, Baddi.

G21RLA012.

Swiss Garnier Biotech Private Limited., Dist. UNA, UNA.

33THG134.

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

for Dr. Reddy's Laboratories Ltd.

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

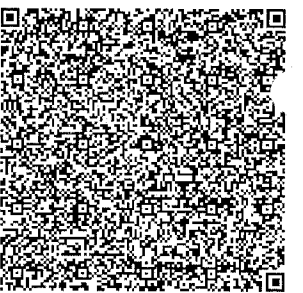
Governing Law :

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



Tax Invoice

Original / Duplicate / Triplicate
E-Way Bill No : 711246744396



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 : AAACD7999Q
GSTIN : 07AAACD7999Q1ZM
Range :
Division :

GST Invoice No: OS0712238822
Billing Number : 9017885068
Invoice Date : 14.03.2022
Delivery Number: 89168310
JPR 8016

Supply From : 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 : 29.03.2022

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
PO Date : 14.03.2022
ZCOR
On account of
Virtual Account No: DR11DEL156380
Beneficiary Name : Dr Reddy s Laboratories Ltd,
Bank & Branch : Citi Bank, Hyderabad
Type of Account : Current
IFSC Code : CITI00000006

Transporter Name :
Consignment No & Date: /
No of cases : 0
FSSAI No: 13320009000073

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)	
Aziwok 500mg Tablets 5's 30M42064	D2200008 12.2023	119.50 85.36	20.000	0	76.82	1,536.40	0.00	1,536.40	6.00	92.18	1,720.76
Checoro Tooth Paste 75G 30M49072	220018 12.2023	131.50 93.93	8.000	0	84.54	676.32	0.00	676.32	6.00	40.58	757.48
Econom Capsules 6s 30M49099	20004A 05.2024	221.00 157.86	40.000	0	142.07	5,682.80	0.00	5,682.80	6.00	340.97	6,364.74
Metraflex Plus Gel 20 gm 30M49099	V211267 04.2023	79.00 56.43	10.000	0	50.79	507.90	0.00	507.90	6.00	30.47	568.84
Mucofite LS Syrup 100ml Is 30M49099	MCL21008 10.2023	115.00 82.14	60.000	0	73.93	4,435.80	8.35% 370.39	4,065.41	6.00	243.92	4,553.25

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712238822 Dated: 14.03.2022

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)				
Nadoxin Ointment 5gm 1's 30042039	D220098 01.2024	62.50 44.64	10.000	0	40.18	401.80	0.00	401.80	6.00	24.11	450.02			
Stamla-T Tab 10s 40mg 30049099	SLT220102 12.2023	171.75 122.68	10.000	0	110.41	1,104.10	0.00	1,104.10	6.00	66.25	1,236.60			
1-rylomer 10mg Tablets 30's 30049099	D2200012 12.2024	76.94 54.96	20.000	0	49.46	989.20	0.00	989.20	6.00	66.25	1,107.90			
Venusat Max Cream Paraben Free 150 gm 33049930	BZD1160 11.2023	504.00 341.70	10.000	0	307.53	3,075.30	0.00	3,075.30	9.00	276.78	3,628.86			
Vozet Tablets 10s 30049099	E2200167 11.2023	77.25 55.18	10.000	0	49.66	496.60	0.00	496.60	6.00	29.80	556.20			
Zyrtac 1mg/ml 60ml Syrp 30049099	L15921010 11.2023	39.51 28.22	20.000	0	25.40	508.00	0.00	508.00	6.00	30.48	568.96			
TAX COLLECTION AT SOURCE														
Grand Total									19,414.22	370.39	19,043.83	0.00	1,234.89	21,514.00
Total Invoice value (in words)						RUPEES TWENTY ONE THOUSAND FIVE HUNDRED FOURTEEN ONLY								

Note: Amount rounded to nearest rupee

HSN-wise summary of outward supplies

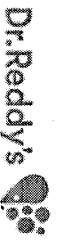
GST Rates %	Taxable Value (INR)	CGST Rate %	CGST Amount (INR)	SGST/UGST Rate %	SGST/UGST Amount (INR)	IGST Rate %	IGST Amount (INR)	Total GST Value (INR)
12.00	15,968.53	6.00	958.11	6.00	958.11	0.00	0.00	1,916.22
18.00	3,075.30	9.00	276.78	9.00	276.78	0.00	0.00	553.56
Total	19,043.83		1,234.89		1,234.89		0.00	2,469.78

Manufacturer Details

Biocodex,,,Gentilly,
Tirupati Medicare Ltd,,,Raonta Sahib,
Exemed Pharmaceuticals,,,Vapi,
Hetero Labs Limited,,,Baddi,
Archeesh Healthcare Pvt. Ltd,,,Hyderabad,
Helios Pharmaceuticals,,,Dist Solan, Himachal Pradesh,Baddi.

Batch Details

2004A,
MCL21008,
L15921010,
SLT220102,
BZD1160,
Z20018.



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712238822 Dated: 14.03.2022

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

for Dr. Reddy's Laboratories Ltd.

Auth.  Siginatory

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 - L85195TGI984PLC004507
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 invoiceed 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.
- 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.