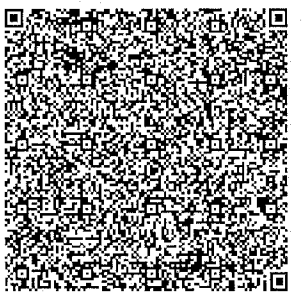




Tax Invoice

Original / Duplicate / Triplicate
E-Way Bill No : 731247408257

Handwritten: JPNR-8117



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: OS0712239094
Billing Number : 9017888119
Invoice Date : 17.03.2022
Delivery Number: 89173702

Supply From : Delhi
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 -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 : 01.04.2022

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

PO No : 1
PO Date : 17.03.2022
ZCOR
On account of
Virtual Account No.: DRLIDEL156380
Beneficiary Name : Dr Reddy s Laboratories Ltd.,
Bank & Branch : Citi Bank, Hyderabad
Type of Account : Current
IFSC Code : CITI00000006

Handwritten: Shoaib 13.30 P.M.

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 % Value	Taxable Amount	CGST/SGST/UGST		Total Amount (Incl. tax)
									Rate%	Amount (INR)	
Agna 25000 Capsules 10s 30049099	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
Atarax 2mg/ml 100ml Syr 30049099	LJ0321063 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
Atocor 20 Tabs 15s 30049099	E2103705 11.2024	223.71 159.79	30,000	0	143.81	4,314.30	0.00	4,314.30	6.00	258.86	4,832.02
Atocor 40Mg 15's 30049099	E2200070 12.2024	318.39 227.42	20,000	0	204.68	4,093.60	0.00	4,093.60	6.00	245.62	4,584.84
Atocor CV 20 Capsules 10s 30049079	FC04521008 05.2023	232.75 166.25	10,000	0	149.62	1,496.20	0.00	1,496.20	6.00	89.77	1,675.74

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239094 Dated: 17.03.2022

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)	
Atcor F Tabs 15s Strip Pack 30049099	APF210803 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
Becozin-G Tablet 10's 21069099	BGT101921 07.2023	108.00 73.22	10.000	0	65.90	659.00	10.00% 65.90	593.10	9.00	53.38	699.86
Cardiopril-2.5 Capsules 10's 30049071	V21012200 06.2023	52.58 37.56	20.000	0	33.80	676.00	0.00	676.00	6.00	40.56	757.12
Cetizine Syrup 60ml 30049099	L17022002 11.2023	39.65 28.32	50.000	0	25.49	1,274.50	0.00	1,274.50	6.00	76.47	1,427.44
Cetizine Tablets 10mg 15's 30049099	EMV211913 11.2024	27.69 19.78	20.000	0	17.80	356.00	0.00	356.00	6.00	21.36	398.72
Clohex ADS 200mL 1s 30049087	ADSI1109 11.2023	197.50 141.07	24.000	0	126.97	3,047.28	0.00	3,047.28	6.00	182.84	3,412.96
Dologel Cf 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
Fiftydent Tablets 4's 33061090	FDI22002 12.2024	15.00 10.17	48.000	0	9.15	439.20	0.00	439.20	9.00	39.53	518.26
Keppra 500mg Tablets 10s 30049099	PCJ82130 09.2023	132.42 94.58	20.000	0	85.13	1,702.60	0.00	1,702.60	6.00	102.16	1,906.92
Morease Tablets 10's 30049099	V2102168 10.2024	106.75 76.25	10.000	0	68.62	686.20	0.00	686.20	6.00	41.17	768.54
Nadoxin Cream 10gm 1's 30042039	D220011 12.2023	148.00 105.71	10.000	0	95.14	951.40	0.00	951.40	6.00	57.08	1,065.56
Reclimet Od 30 Tabs 15's 30049099	E2102770 10.2024	117.75 84.10	30.000	0	75.69	2,270.70	0.00	2,270.70	6.00	136.24	2,543.18
Reclimet-PG 60 Tablets 10s 30049099	A09172406 10.2023	112.25 80.18	20.000	0	72.16	1,443.20	0.00	1,443.20	6.00	86.59	1,616.38
SEMI RECLIMET TABS 30049099	V2102195 11.2025	66.50 47.50	20.000	0	42.75	855.00	0.00	855.00	6.00	51.30	957.60
Stamlo-T Tab 10s 40mg 30049099	SLI204702 12.2023	171.75 122.68	20.000	0	110.41	2,208.20	0.00	2,208.20	6.00	132.49	2,473.18
Stolin Gum Astrigent 15 MI 30049069	BSSG4022 11.2023	87.50 62.50	24.000	0	56.25	1,350.00	0.00	1,350.00	6.00	81.00	1,512.00
Telsartan 20mg Tabs 14s 30049099	E2103618 10.2025	57.13 40.81	15.000	0	36.73	550.95	0.00	550.95	6.00	33.06	617.07
Telsartan Trio Tablets 30s 30049079	V2200167 12.2023	393.25 280.90	20.000	0	252.81	5,056.20	0.00	5,056.20	6.00	303.37	5,662.94
Telsartan-AM 80mg Tablets 10s 30049099	TSM24205 11.2023	261.75 186.97	20.000	0	168.27	3,365.40	0.00	3,365.40	6.00	201.92	3,769.24
Telsartan-CT 40 10s 30049099	RTC21408 10.2023	157.50 112.50	20.000	0	101.25	2,025.00	0.00	2,025.00	6.00	121.50	2,268.00
Vantel Toothpaste 100 gm 33061020	B BV1187 11.2023	288.50 195.59	24.000	0	176.03	4,224.72	0.00	4,224.72	9.00	380.22	4,985.16
Vantel Toothpaste 50 gm 33061020	B BV2003 12.2023	160.50 108.82	12.000	0	97.94	1,175.28	0.00	1,175.28	9.00	105.78	1,386.84

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239094 Dated: 17.03.2022

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)				
Venusia Lotion 200ml Is 33049990	B.BZD1135 04.2024	544.50 369.15	10.000	0	332.24	3,322.40	0.00	3,322.40	9.00	299.02	3,920.44			
TAX COLLECTION AT SOURCE									0.00	0.00	0.00			
Grand Total									60,429.73	65.90	60,429.73	3,918.43	299.02	68,267.00
Total Invoice value (in words)						RUPEES SIXTY EIGHT THOUSAND TWO HUNDRED SIXTY SEVEN 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	50,675.03	6.00	3,040.50	6.00	3,040.50	0.00	0.00	6,081.00
18.00	9,754.70	9.00	877.93	9.00	877.93	0.00	0.00	1,755.86
Total	60,429.73		3,918.43		3,918.43		0.00	7,836.86

Manufacturer Details

Inventia Healthcare Ltd., Mumbai.
 WINDLAS BIOTECH LIMITED., Dehradun.
 Exemed Pharmaceuticals., Vapi.
 Hetero Labs Limited., Baddi.
 UCB India Private Limited., Mumbai.
 Group Pharmaceuticals Limited., Boisar.
 Archeesh Healthcare Pvt. Ltd., Hyderabad.
 Geltec Pvt. Ltd., Sr No. 24, 26/3, 27/2, Hosur R, Bangalore.
 Group Pharmaceuticals Limited., Plot No. 41, Malur.

Batch Details

A09172106.
 FC04521008.
 LI0321063, EMV211913, LI7022002.
 AF210803, TSM211205, GNB211107, RTC211108, SLT220102.
 PC182130.
 FDT22002.
 B.BZD1135.
 BGT01921.
 B.BV1187, BSG1022, B.BV2003, ADS1109.

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

for Dr. Reddy's Laboratories Ltd.

Authorised Signatory



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239094 Dated: 17.03.2022

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.dreddys.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.
- Refinement 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.