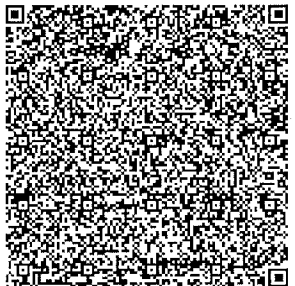




Tax Invoice

Original / Duplicate / Triplicate  
E-Way Bill No: 771247815123

*IRN-2043*



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: OS0712239284**  
 Billing Number : 9017890218  
 Invoice Date : 21.03.2022  
 Delivery Number: 89177064

**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 : 05.04.2022**

**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 : 21.03.2022  
 On account of :  
**Virtual Account No.: DRILDEL156380**  
**Beneficiary Name : Dr Reddy's Laboratories Ltd.,**  
 Bank & Branch : Citi Bank, Hyderabad  
 Type of Account : Current  
 IFSC Code : CITI0000006

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

| Desc of Goods/<br>HSN of Goods/         | Batch No.<br>Exp Date             | MRP/<br>PTR                  | Qty.<br>Sale       | Qty.<br>Disc. | Rate/<br>PTS      | Total Amount<br>(base price) | Discount %<br>Discount Value | Taxable<br>Amount    | CGST/SGST/UGST  |                   | Total Amount<br>(incl. tax) |
|---|-----------------------------------|------------------------------|--------------------|---------------|-------------------|------------------------------|------------------------------|----------------------|-----------------|-------------------|-----------------------------|
|   |                                   |                              |                    |               |                   |                              |                              |                      | Rate%           | Amount (INR)      |                             |
| <del>Brix-1 tablets 50 mg 10's</del>    | <del>BRLR31013B<br/>08.2023</del> | <del>140.00<br/>100.00</del> | <del>10.000</del>  | <del>0</del>  | <del>90.00</del>  | <del>900.00</del>            | <del>0.00</del>              | <del>900.00</del>    | <del>6.00</del> | <del>54.00</del>  | <del>1,008.00</del>         |
| <del>30049099</del>                     | <del>BZBD2001<br/>12.2023</del>   | <del>155.50<br/>105.42</del> | <del>12.000</del>  | <del>0</del>  | <del>94.88</del>  | <del>1,138.56</del>          | <del>0.00</del>              | <del>1,138.56</del>  | <del>9.00</del> | <del>102.47</del> | <del>1,343.50</del>         |
| <del>33049910</del>                     | <del>SDM0921<br/>05.2023</del>    | <del>208.50<br/>148.93</del> | <del>10.000</del>  | <del>0</del>  | <del>134.04</del> | <del>1,340.40</del>          | <del>0.00</del>              | <del>1,340.40</del>  | <del>6.00</del> | <del>80.42</del>  | <del>1,501.24</del>         |
| <del>Gla M Caps 10's</del>              | <del>D2200060<br/>06.2023</del>   | <del>213.75<br/>152.68</del> | <del>100.000</del> | <del>0</del>  | <del>137.41</del> | <del>13,741.00</del>         | <del>9.00%</del>             | <del>12,491.94</del> | <del>6.00</del> | <del>749.52</del> | <del>13,990.98</del>        |
| <del>Nuroday 1500mcg Tablets 10's</del> | <del>V2200246<br/>12.2023</del>   | <del>11.90<br/>8.50</del>    | <del>50.000</del>  | <del>0</del>  | <del>7.65</del>   | <del>382.50</del>            | <del>0.00</del>              | <del>382.50</del>    | <del>6.00</del> | <del>22.95</del>  | <del>428.40</del>           |
| <del>30049034</del>                     |                                   |                              |                    |               |                   |                              |                              |                      |                 |                   |                             |

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No.: OS0712239284 Dated: 21.03.2022

| Desc. of Goods/<br>HSN of Goods/                      | Batch No.<br>Exp Date           | MRP/<br>PTR                | Qty.<br>Sale      | Qty<br>Disc. | Rate/<br>PTS     | Total Amount<br>(base price)                           | Discount %<br>Discount Value | Taxable<br>Amount   | CGST/SGST/UGST   |                   | Total Amount<br>(incl. tax) |             |                 |                  |
|---|---------------------------------|----------------------------|-------------------|--------------|------------------|--|------------------------------|---------------------|------------------|-------------------|-----------------------------|-------------|-----------------|------------------|
|   |                                 |                            |                   |              |                  |  |                              |                     | Rate %           | Amount (INR)      |                             |             |                 |                  |
| <del>Stolin Gum Astringent 15 MI<br/>30049069</del>   | <del>BSG1022<br/>11.2023</del>  | <del>87.50<br/>62.50</del> | <del>24.000</del> | <del>0</del> | <del>56.25</del> | <del>1,350.00</del>                                    | <del>0.00</del>              | <del>1,350.00</del> | <del>6.00</del>  | <del>81.00</del>  | <del>1,512.00</del>         |             |                 |                  |
| <del>1 Trypofter 10mg Tablets 30's<br/>30049099</del> | <del>D2200012<br/>12.2024</del> | <del>76.94<br/>54.96</del> | <del>40.000</del> | <del>0</del> | <del>49.46</del> | <del>1,978.40</del>                                    | <del>0.00</del>              | <del>1,978.40</del> | <del>6.00</del>  | <del>118.70</del> | <del>2,215.80</del>         |             |                 |                  |
| <del>Xozer Tablets 10s<br/>30049099</del>             | <del>E2200167<br/>11.2023</del> | <del>77.25<br/>55.18</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>           |             |                 |                  |
| <b>TAX COLLECTION AT SOURCE</b>                       |                                 |                            |                   |              |                  |  |                              |                     |                  |                   |                             |             |                 |                  |
| <b>Grand Total</b>                                    |                                 |                            |                   |              |                  |  |                              |                     | <b>21,327.46</b> | <b>1,249.06</b>   | <b>20,078.40</b>            | <b>0.00</b> | <b>1,238.86</b> | <b>22,556.00</b> |
| <b>Total Invoice value (in words)</b>                 |                                 |                            |                   |              |                  | RUPEES TWENTY TWO THOUSAND FIVE HUNDRED FIFTY SIX 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       | 18,939.84           | 6.00        | 1,136.39          | 6.00             | 1,136.39               | 0.00        | 0.00              | 2,272.78              |
| 18.00       | 1,138.56            | 9.00        | 102.47            | 9.00             | 102.47                 | 0.00        | 0.00              | 204.94                |
| Total       | 20,078.40           |             | 1,238.86          |                  | 1,238.86               |             | 0.00              | 2,477.72              |

### Manufacturer Details

Softech Pharma Pvt. Ltd., Sonnath Road, Nani Daman.  
 Archeesh Healthcare Pvt. Ltd., Hyderabad.  
 Group Pharmaceuticals Limited, Plot No. 41, Matur.  
 OPTIMUS PHARMA PRIVATE LIMITED, Plot No. 73/B/2, Patancheru Mandal, Sangar.

### Batch Details

SDM0921.  
 BZD2001.  
 BSG1022.  
 BRITB1013B.

for Dr. Reddy's Laboratories Ltd.

*(Signature)*  
 Authorized Signatory

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712239284 Dated: 21.03.2022

## 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.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) 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.