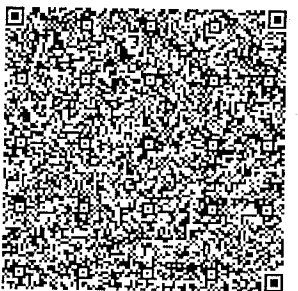


Tax Invoice

Original / Duplicate / Triplicate
E-Way Bill No : 711248574481



Handwritten: PAN-22A9

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: OS0712239624 Billing Number : 9017894221 Invoice Date : 24.03.2022 Delivery Number: 89183763		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		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 : 24.03.2022 ZCOR 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 <i>Handwritten:</i> 08.04.2022	
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/IGST Rate%	Amount (INR)	Total Amount (incl. tax)		
Acc Proxvonn 100mg Tablets 10's 30049069	D2200040 12.2023	72.50 51.78	50,000	0	46.61	2,330.50	0.00	2,330.50	6.00	139.83	2,610.16		
Amoxicid-He Capsules 30's. 30045090	AA10022 04.2023	535.50 382.50	50,000	0	344.25	17,212.50	0.00	17,212.50	6.00	1,032.75	19,278.00		
Tarax-10mg 15 Tab 30049099	EMV210737 05.2024	43.56 31.11	25,000	0	28.00	700.00	0.00	700.00	6.00	42.00	784.00		
Tarax 2mg/ml 100ml Syr 30049099	LI0321063 07.2024	100.25 71.61	10,000	0	64.45	644.50	0.00	644.50	6.00	38.67	721.84		
Tocot 10 Tabs 15s 30049099	E3200069 12.2024	92.11 65.79	120,000	0	59.21	7,105.20	0.00	7,105.20	6.00	426.31	7,957.82		

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)	
Dr 20 Tabs 15s 9099	E2403705 11.2024	223.71 159.79	60.000	0	143.81	8,628.60	0.00	8,628.60	6.00	517.72	9,664.04
Dr 80 Tabs 14s 9099	E2103707 11.2024	468.25 334.46	20.000	0	301.02	6,020.40	0.00	6,020.40	6.00	361.22	6,742.84
Dr 5Mg Tablets 10's 9099	V2200032 11.2023	68.25 48.75	18.000	0	43.88	789.84	0.00	789.84	6.00	47.39	884.62
Dr Lightening Under Eye Cream 10g 9910	B.BZD2013 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
OZINC-M Tablets 10's 9099	PPOBN09 12.2022	115.00 82.14	70.000	0	73.93	5,175.10	10.00% 517.51	4,657.59	6.00	279.46	5,216.51
Dr XL 50mg Tabs 15s Blister Pack 9074	33TBX031 05.2023	79.02 56.44	20.000	0	50.80	1,016.00	0.00	1,016.00	6.00	60.96	1,137.92
Tablets 25 mg 10's 9099	BRITA1004B 03.2023	70.00 50.00	70.000	0	45.00	3,150.00	0.00	3,150.00	6.00	189.00	3,528.00
+ Tablets 100 mg 10's 9099	BRJPD1012A 08.2023	300.00 214.29	30.000	0	192.86	5,785.80	0.00	5,785.80	6.00	347.15	6,480.10
+ Tablets 50 mg 10's 9099	BRJTB1013B 08.2023	140.00 100.00	20.000	0	90.00	1,800.00	0.00	1,800.00	6.00	108.00	2,016.00
reflex SF 100ml 1's 9099	D220101 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
tilax Go Capsule 15's 9099	CAG00321 10.2023	885.00 600.00	30.000	0	540.00	16,200.00	0.00	16,200.00	9.00	1,458.00	19,116.00
tilax Sachet 1s 9099	CLX22006 01.2024	122.00 82.71	130.000	0	74.44	9,677.20	0.00	9,677.20	9.00	870.95	11,419.10
ime Syrup 60ml 9099	L17022002 12.2023	39.65 28.32	10.000	0	25.49	254.90	0.00	254.90	6.00	15.29	285.48
ep6 Tooth-Paste 75G 9072	Z20022 12.2023	131.50 93.93	32.000	0	84.54	2,705.28	0.00	2,705.28	6.00	162.32	3,029.92
irz Max 15gms 9099	K423 04.2023	325.75 232.68	20.000	0	209.41	4,188.20	0.00	4,188.20	6.00	251.29	4,690.78
irz Plus Cream 15G 9099	B.L1006 11.2023	333.00 225.76	30.000	0	203.18	6,095.40	0.00	6,095.40	9.00	548.59	7,192.58
hex 150 MI 9087	BCX1072 11.2023	135.25 96.61	24.000	0	86.95	2,086.80	0.00	2,086.80	6.00	125.21	2,337.22
hex ADS 200mL 1s 9087	ADS1113 11.2023	197.50 141.07	5.000	0	126.97	634.85	0.00	634.85	6.00	38.09	711.03
hex ADS 200mL 1s 9087	ADS2003 12.2023	197.50 141.07	10.000	0	126.97	1,269.70	0.00	1,269.70	6.00	76.18	1,422.06
hex ADS 200mL 1s 9087	ADS2003 12.2023	197.50 141.07	5.000	0	126.97	634.85	0.00	634.85	6.00	38.09	711.03
ogel 15 Gm 9069	BDL1010 07.2023	90.25 64.46	24.000	0	58.02	1,392.48	0.00	1,392.48	6.00	83.55	1,559.58
alfa 1's - Combipack 9099	CR10061 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



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712239624 Dated: 24.03.2022

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)	
pres 0.4 1x30s 4099	DY21210 11.2023	423.00 302.14	28.000	0	271.93	5,438.60	0.00	5,438.60	6.00 6.00	326.32 326.32	6,091.24
net Cream 15g 1s 3099	V211323 10.2023	259.50 185.36	16.000	0	166.82	2,669.12	0.00	2,669.12	6.00 6.00	160.15 160.15	2,989.42
net M Cream 15 gm 3099	Z20036 07.2023	314.50 224.64	16.000	0	202.18	3,234.88	0.00	3,234.88	6.00 6.00	194.09 194.09	3,623.06
orm Capsules 6s 3099	2005 05.2024	221.00 157.86	104.000	0	142.07	14,775.28	0.00	14,775.28	6.00 6.00	886.52 886.52	16,548.32
kest-FX-Tablets 10s 3039	G22EAX001 12.2023	75.75 54.10	110.000	0	48.69	5,355.90	10.00% 535.59	4,820.31	6.00 6.00	289.22 289.22	5,398.75
ent Tablets 4's 1090	FD122002 12.2024	15.00 10.17	216.000	0	9.15	1,976.40	0.00	1,976.40	9.00 9.00	177.88 177.88	2,332.16
M-Caps 10's 3090	SDM0921 05.2023	208.50 148.93	28.000	0	134.04	2,680.80	0.00	2,680.80	6.00 6.00	160.85 160.85	3,002.50
MI Forte Tabs 10's 3099	E2200076 12.2023	97.25 69.46	51.000	0	62.52	3,188.52	0.00	3,188.52	6.00 6.00	191.31 191.31	3,571.14
MP2 Tabs 10's 3099	A00862107 11.2023	166.75 119.10	50.000	0	107.19	5,359.50	0.00	5,359.50	6.00 6.00	321.57 321.57	6,002.64
MY1 Tablets 10s 3099	G21GAY025 11.2023	111.00 79.29	50.000	0	71.36	3,568.00	0.00	3,568.00	6.00 6.00	214.08 214.08	3,996.16
3 Tablets-10's 3099	G21GXC006 11.2023	141.00 100.71	28.000	0	90.64	1,812.80	0.00	1,812.80	6.00 6.00	108.77 108.77	2,030.34
L100gms 1020	B.BG109 11.2023	148.50 100.68	12.000	0	90.61	1,087.32	0.00	1,087.32	9.00 9.00	97.86 97.86	1,283.04
Oral Solution 450MI 3099	KC122004 12.2023	208.50 148.93	36.000	0	134.04	4,825.44	0.00	4,825.44	6.00 6.00	289.53 289.53	5,404.50
DROL SP-Tablets 10's 3069	PLPQCE07 05.2023	79.60 56.86	10.000	0	51.17	511.70	0.00	511.70	6.00 6.00	30.70 30.70	573.10
4-D3 3036	KID22001 06.2023	150.00 107.14	48.000	0	96.43	4,628.64	16.67% 771.59	3,857.05	6.00 6.00	231.42 231.42	4,319.89
hex Plus Gel 20 gm 3099	V214268 04.2023	79.00 56.43	10.000	0	50.79	507.90	0.00	507.90	6.00 6.00	30.47 30.47	568.84
naH 500-Tab 28s Pack 3099	E2200496 01.2025	54.00 38.57	308.000	0	34.71	10,413.00	0.00	10,413.00	6.00 6.00	624.78 624.78	11,662.56
naH VX 1000 10's 3099	E2200097 11.2023	148.50 106.07	141.000	0	95.47	13,461.27	0.00	13,461.27	6.00 6.00	807.68 807.68	15,076.63
10% 60mL 1s 3099	ZL10016 10.2023	1,188.25 848.75	2.000	0	763.88	1,527.76	0.00	1,527.76	6.00 6.00	91.67 91.67	1,711.10
10% 60mL 1s 3099	ZL10016 10.2023	1,188.25 848.75	30.000	0	763.88	22,916.40	0.00	22,916.40	6.00 6.00	1,374.98 1,374.98	25,666.36
10% 60mL 1s 3099	ZL10017 11.2023	1,188.25 848.75	18.000	0	763.88	13,749.84	0.00	13,749.84	6.00 6.00	824.99 824.99	15,399.82
EVa Solution 60ml 1029	D1063 04.2023	895.25 639.46	30.000	0	575.52	17,265.60	0.00	17,265.60	6.00 6.00	1,035.94 1,035.94	19,337.48



Tax Invoice

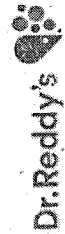
Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239624 Dated: 24.03.2022

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)	
top Forte 60ml 1s 49099	CP20016 12.2023	868.25 620.18	70.000	0	558.16	39,071.20	0.00	39,071.20	6.00 6.00	2,344.27 2,344.27	43,759.74
ease1 Sachet 1's 49099	AJ10198 11.2023	33.95 24.25	268.000	0	21.82	5,673.20	0.00	5,673.20	6.00 6.00	340.39 340.39	6,353.98
ease SR Caps 10's 49099	B2104673 10.2023	157.75 142.68	10.000	0	101.41	1,014.10	0.00	1,014.10	6.00 6.00	60.85 60.85	1,135.80
ease Tablets 10's 49099	V2102168 10.2024	106.75 76.25	20.000	0	68.62	1,372.40	0.00	1,372.40	6.00 6.00	82.34 82.34	1,537.08
coffee Sr Caps 10's 49094	A09292108 11.2023	108.75 77.68	100.000	0	69.91	6,991.00	0.00	6,991.00	6.00 6.00	419.46 419.46	7,829.92
oday D3 1500mcg Tablets 15's 49099	PP09R17 03.2023	315.00 225.00	10.000	0	202.50	2,025.00	0.00	2,025.00	6.00 6.00	121.50 121.50	2,268.00
ertan 20mg Tablet 15s Strip Pack 49079	G2108A020 05.2023	97.75 69.82	20.000	0	62.84	1,256.80	0.00	1,256.80	6.00 6.00	75.41 75.41	1,407.62
ertan H 40mg Tablets 15s Strip Pack 49079	G2109HC007 07.2023	199.50 142.50	20.000	0	128.25	2,565.00	0.00	2,565.00	6.00 6.00	153.90 153.90	2,872.80
lept Tab 10's 42034	DRR21005 11.2023	169.50 121.07	10.000	0	108.97	1,089.70	0.00	1,089.70	6.00 6.00	65.38 65.38	1,220.46
glicoxin NU 10mg Tablets 30s 49099	PP0A1131 09.2023	172.00 122.86	10.000	0	110.57	1,105.70	0.00	1,105.70	6.00 6.00	66.34 66.34	1,238.38
o 20 Tablets 15s 49039	E2200371 06.2023	220.75 157.68	130.000	0	141.91	18,448.30	0.00	18,448.30	6.00 6.00	1,106.90 1,106.90	20,662.10
o 1-10s 49031	G21RLA012 11.2023	301.75 215.54	80.000	0	193.98	15,518.40	0.00	15,518.40	6.00 6.00	931.10 931.10	17,380.60
lide 60 Mr Tablets 10's 49099	E2200155 11.2024	123.00 87.86	30.000	0	79.07	2,372.10	0.00	2,372.10	6.00 6.00	142.33 142.33	2,656.76
lide Tablets 15's 49099	E2200269 12.2024	99.50 71.07	40.000	0	63.96	2,558.40	0.00	2,558.40	6.00 6.00	153.50 153.50	2,865.40
lmet Od 60 Tabs 15's 49099	E2200526 01.2025	179.50 128.22	10.000	0	115.40	1,154.00	0.00	1,154.00	6.00 6.00	69.24 69.24	1,292.48
lmet-PG 60 Tablets 10s 49099	A09172106 10.2023	112.25 80.18	30.000	0	72.16	2,164.80	0.00	2,164.80	6.00 6.00	129.89 129.89	2,424.58
lotil Capsule 15s Blister Pack 49099	E2200183 11.2024	353.25 252.32	10.000	0	227.09	2,270.90	0.00	2,270.90	6.00 6.00	136.25 136.25	2,543.40
was 120ml 49099	CT20036 01.2024	108.75 77.68	60.000	0	69.91	4,194.60	10.00% 419.46	3,775.14	6.00 6.00	226.51 226.51	4,228.16
oz 90Mg Tablets 10's 49099	RB220101 12.2023	153.50 109.64	10.000	0	98.68	986.80	0.00	986.80	6.00 6.00	59.21 59.21	1,105.22
vilus KZ Leron 100 ml 49039	PP0BB51 11.2023	374.00 267.14	10.000	0	240.43	2,404.30	0.00	2,404.30	6.00 6.00	144.26 144.26	2,692.82
vilus Shampoo 100mL 451090	BZD2011 12.2023	422.00 286.10	10.000	0	257.49	2,574.90	0.00	2,574.90	9.00 9.00	231.74 231.74	3,038.38
vilus Softlet 15s 169099	RV921004 09.2023	306.50 207.80	10.000	0	187.02	1,870.20	0.00	1,870.20	9.00 9.00	168.32 168.32	2,206.84



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239624 Dated: 24.03.2022

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)	
L40 Tabs 15s 9099	E2102105 05.2023	515.89 368.50	72.000	0	331.65	23,878.80	0.00	23,878.80	6.00 6.00	1,432.73 1,432.73	26,744.26
L40 Tabs 15s 9099	E2102106 05.2023	515.89 368.50	28.000	0	331.65	9,286.20	0.00	9,286.20	6.00 6.00	557.17 557.17	10,400.54
L4 Tablets 10's 9099	RF211207 11.2023	249.75 178.39	60.000	0	160.55	9,633.00	0.00	9,633.00	6.00 6.00	577.98 577.98	10,788.96
L RECLIMET TABS 9099	V2102195 11.2023	66.50 47.50	20.000	0	42.75	855.00	0.00	855.00	6.00 6.00	51.30 51.30	957.60
vlix-SF12-50g 9062	V211383 11.2023	191.25 136.61	24.000	0	122.95	2,950.80	0.00	2,950.80	6.00 6.00	177.05 177.05	3,304.90
mel Ad 100.MI 9069	BSD1043 11.2023	81.00 57.86	30.000	0	52.07	1,562.10	0.00	1,562.10	6.00 6.00	93.73 93.73	1,749.56
ust F Foaming (Tube of 100g) 9072	Z20012 09.2023	146.25 104.46	12.000	0	94.02	1,128.24	0.00	1,128.24	6.00 6.00	67.69 67.69	1,263.62
fix 400 Tablets 10's 9087	U102296 06.2024	394.00 279.29	20.000	0	251.36	5,027.20	0.00	5,027.20	6.00 6.00	301.63 301.63	5,630.46
fix 550 Tablets 10'S 9087	U102301 07.2024	497.75 355.54	100.000	0	319.98	31,998.00	0.00	31,998.00	6.00 6.00	1,919.88 1,919.88	35,837.76
108 Capsules 10s 9099	BRB11093A 10.2023	367.00 262.14	10.000	0	235.93	2,359.30	0.00	2,359.30	6.00 6.00	141.56 141.56	2,642.42
108 D8 Capsules Combipack 10s 9099	SP110222 11.2023	363.00 259.29	30.000	0	233.36	7,000.80	0.00	7,000.80	6.00 6.00	420.05 420.05	7,840.90
108 Beta Tablets 15's 9072	E2200179 11.2023	182.00 130.00	120.000	0	117.00	14,040.00	7.00% 982.80	13,057.20	6.00 6.00	783.43 783.43	14,624.06
108 T Tab 10s 40mg 9099	SLT220102 12.2023	174.75 122.68	100.000	0	110.41	11,041.00	0.00	11,041.00	6.00 6.00	662.46 662.46	12,365.92
108 R 50Gm (Lami Tube) 9069	BR1118 08.2023	92.75 66.25	42.000	0	59.62	2,504.04	0.00	2,504.04	6.00 6.00	150.24 150.24	2,804.52
108ove Gel 30g 9099	PPQAN48 06.2023	144.25 103.03	12.000	0	92.73	1,112.76	0.00	1,112.76	6.00 6.00	66.77 66.77	1,246.30
130's Tablets 9049	PL00018 11.2024	1,291.22 922.30	10.000	0	830.07	8,300.70	0.00	8,300.70	6.00 6.00	498.04 498.04	9,296.78
108 40mg Tablets 10's 9099	TL220101 12.2023	401.50 286.78	70.000	0	258.10	18,067.00	10.00% 1,806.70	16,260.30	6.00 6.00	975.62 975.62	18,211.54
108an 40mg Tabs 14s 9099	E2200574 12.2023	103.05 73.61	15.000	0	66.25	993.75	0.00	993.75	6.00 6.00	59.63 59.63	1,113.01
108an AM Tab 10s 40mg 9099	TM211215 11.2023	192.75 137.68	90.000	0	123.91	11,151.90	0.00	11,151.90	6.00 6.00	669.11 669.11	12,490.12
108an-CT 40 10s 9099	RTC211108 10.2023	157.50 112.50	10.000	0	101.25	1,012.50	0.00	1,012.50	6.00 6.00	60.75 60.75	1,134.00
108SIA DERM CREAM 75 gm 9930	BZD11146 11.2023	274.00 185.76	10.000	0	167.18	1,671.80	0.00	1,671.80	9.00 9.00	150.46 150.46	1,972.72
108 Toothpaste 100 gm 11020	B.PA11187 11.2023	288.50 195.59	40.000	0	176.03	7,041.20	0.00	7,041.20	9.00 9.00	633.71 633.71	8,308.62



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239624 Dated: 24.03.2022

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)	
toothpaste 100 gm 51020	B.BV1187 11.2023	288.50 195.59	160.000	0	176.03	28,164.80	0.00	28,164.80	9.00	2,534.83	33,234.46
usia Lotion 100ml Is 49990	B.BZ1165 05.2024	361.00 244.74	10.000	0	220.27	2,202.70	0.00	2,202.70	9.00	198.24	2,599.18
et Tablets 10s 49099	E2200167 11.2023	77.25 55.18	30.000	0	49.66	1,489.80	0.00	1,489.80	6.00	89.39	1,668.58
uet 0.3 Activ Tabs 60's 49099	VZB211209 11.2023	345.95 247.10	12.000	0	222.39	2,668.68	0.00	2,668.68	6.00	160.12	2,988.92
lo Tablets 10mg 10's 49099	BRB41154A 10.2024	165.00 117.86	280.000	0	106.07	29,699.60	0.00	29,699.60	6.00	1,781.98	33,263.56
lo-10 Tablets 10's 49099	EMV210448 03.2023	170.00 121.43	120.000	0	109.29	13,114.80	0.00	13,114.80	6.00	786.89	14,688.58
lo-10 Tablets 10's 49099	EMV211118 07.2023	190.00 135.71	100.000	0	122.14	12,214.00	0.00	12,214.00	6.00	732.84	13,679.68
TAX COLLECTION AT SOURCE											
Grand Total						640,828.56	5,561.98	635,266.58		40,630.82	716,528.00

Total Invoice value (in words) RUPEES SEVEN LAKH SIXTEEN THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

Note: Amount rounded to nearest rupee

N-wise summary of outward supplies

ST tes %	Taxable Value (INR)	CGST Rate %	CGST Amount (INR)	SGST/UGST ST Rate %	SGST/UGST Amount (INR)	IGST Rate %	IGST Amount (INR)	Total GST Value (INR)
12.00	551,440.14	6.00	33,086.43	6.00	33,086.43	0.00	0.00	66,172.86
18.00	83,826.44	9.00	7,544.39	9.00	7,544.39	0.00	0.00	15,088.78
total	635,266.58		40,630.82		40,630.82		0.00	81,261.64

Manufacturer Details

Batch Details



Tax Invoice

GSTIN: 07BDDPP4129AIZY GST Invoice No: OS0712239624 Dated: 24.03.2022

Party Name: Jolly Enterprises City: NEW DELHI

pi Industries & Chemicals Pvt. Ltd.,,Hyderabad.	AJ10198.
ocodex,,Gentilly.	2005.
SN Laboratories Pvt Ltd., Unit II, Ranga Reddy District,Ranga Reddy.	BRB11093A.
aprod Life Sciences Pvt. Ltd.,,G-17/1,MIDC,Tarapur Indl,Thane.	P100018.
sflech Pharma Pvt. Ltd.,,Somnath Road,,Nani Daman.	CR10061,SDM0921,SDT0222.
ventia Healthcare Ltd.,,Mumbai.	A09172106,A00862107.
ventia Healthcare Pvt. Ltd.,,Ambarnath (East), Distric.	A00292108.
ncube Ethicals Pvt Ltd.,,Goa.	D1063.
ital Therapeutics & Formulations P.Ltd.,,Hyderabad.	CT20016,CT20036.
urochem Laboratories (I) Pvt. Ltd.,,Mumbai.	K123.
kums Drugs & Pharmaceuticals Limited,,New Delhi.	PLPQCE07.
irupati Medicare Ltd.,,Paonta Sahib.	KID22001,KCT22004.
xemed Pharmaceuticals,, Vapi.	EMV211118,LI0321063,LI7022002,EMV210737,EMV210448.
ure & Cure Healthcare Pvt Ltd.,,Haridwar.	PPQBN09,PPQBR17,PPQAN48,PPQBB51,PPQAI131.
etero Labs Limited,,Baddi.	VZB211209,RF211207,TL220101,RTC211108,RB220101,TM211215,DY211210,SLT220102.
roup Pharmaceuticals Limited,,Boisar.	FDT22002.
CME GENERICS PRIVATE LIMITED,,Tehsil Nalagarh,Baddi.	G210HC007,G21OSA020,G21GYC006,G21GAY025,G22EAX001,G21RLA012.
wiss Garnier Biotech Private Limited,,Distt.UNA,UNA.	33TBX031.
upin Limited,,East Sikkim,Sikkim.	U102296,U102301.
reheesh Healthcare Pvt. Ltd.,,Hyderabad.	BZD2011,B,BZD2013,B,BZD1165,BZD1146.
teltec Pvt. Ltd.,,Sr No. 24, 26/3, 27/2, Hosur R,Bangalore.	CAG00321,RVS21004,AA10022.
roup Pharmaceuticals Limited,,Plot No. 41,,Malur.	ADS1113,BCX1072,B.BG109,ADS2003,BDL1010,B.L1006,BSDI043,BR1118,B,BV1187.
elios Pharmaceuticals,,Dist Solan, Himachal Pradesh,Baddi.	DRR121005,Z20036,Z20022,Z20012.
PTIMUS PHARMA PRIVATE LIMITED,,Plot No.73/B/2,Patancheru Mandal, Sangar.	BRITB1013B,BRITD1012A,BRITA1004B.
ontika Aerotech Limited,,Paonta Sahib.	ZL10017,ZL10016.
SN LABORATORIES PRIVATE LIMITED,,BOLLARAM, SANGAREDDY	BRB11154A.
IST,HYDERABAD.	CLX22006.
teltec Pvt. Ltd.,,Gujarat, Valsad.	

for Dr. Reddy's Laboratories Ltd.

Authorized Signatory



Tax Invoice

GST Invoice No: OS0712239624 Dated: 24.03.2022

GSTIN: 07BDDPP4129AIZY

City: NEW DELHI

Party Name: Jolly Enterprises

Invoice Policy No. 830001911 Valid From 01.07.2017

Remarks

Noted 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 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 the 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 :

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