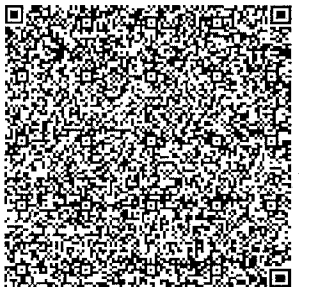


Tax Invoice

Original / Duplicate / Triplicate
E-Way Bill No : 731248574445

TPW 8251



| 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: OS0712239625 Billing Number : 9017894224 Invoice Date : 24.03.2022 Delivery Number: 89183763 | | 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 : 08.05.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|--|-----------------------|---|-------------------|--|------------------------------|------------------------------|--|-----------------------------|--------------------------------------|-----------------------------|--|---------------------------------|------------------------------|-------------------|--------------|------------------|---------------------|-----------------|---------------------|--|---------------------|--|---------------------------------|------------------------------|-------------------|--------------|-------------------|----------------------|-----------------|----------------------|--|----------------------|---------------------------------|--|--|--|--|--|------------------|-------------|------------------|-------------|------------------|--------------------|--|--|--|--|--|------------------|-------------|------------------|------------------------------|------------------|--|--|
| 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 ZCOR PO Date : 24.03.2022 On account of : Virtual Account No.: DRLLDEL156380 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: 133200090000073 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Desc. of Goods/ HSN of Goods/</th> <th>Batch No. Exp Date</th> <th>MRP/ PTR</th> <th>Qty. Sale</th> <th>Qty Disc.</th> <th>Rate/ PTS</th> <th>Total Amount (base price)</th> <th>Discount % Discount Value</th> <th>Taxable Amount</th> <th>CGST/SGST/UGST Rate% Amount (INR)</th> <th>Total Amount (incl. tax)</th> </tr> </thead> <tbody> <tr> <td>Sample Trio 40/12.5 Tablets 15's 30049079</td> <td>PLPOCT03 11.2023</td> <td>148.95 107.10</td> <td>86.000</td> <td>0</td> <td>96.39</td> <td>7,711.20</td> <td>0.00</td> <td>7,711.20</td> <td>6.00 462.67 6.00 462.67</td> <td>8,636.54</td> </tr> <tr> <td>Sample Trio 80/12.5 Tablets 15's 30049079</td> <td>PLPCCV01 11.2023</td> <td>224.90 160.64</td> <td>80.000</td> <td>0</td> <td>144.58</td> <td>11,566.40</td> <td>0.00</td> <td>11,566.40</td> <td>6.00 693.98 6.00 693.98</td> <td>12,954.36</td> </tr> <tr> <td colspan="6">TAX COLLECTION AT SOURCE</td> <td>19,277.60</td> <td>0.00</td> <td>19,277.60</td> <td>0.00</td> <td>21,591.00</td> </tr> <tr> <td colspan="6">Grand Total</td> <td>19,277.60</td> <td>0.00</td> <td>19,277.60</td> <td>1,156.65 1,156.65</td> <td>21,591.00</td> </tr> </tbody> </table> | | 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 Rate% Amount (INR) | Total Amount (incl. tax) | Sample Trio 40/12.5 Tablets 15's 30049079 | PLPOCT03 11.2023 | 148.95 107.10 | 86.000 | 0 | 96.39 | 7,711.20 | 0.00 | 7,711.20 | 6.00 462.67 6.00 462.67 | 8,636.54 | Sample Trio 80/12.5 Tablets 15's 30049079 | PLPCCV01 11.2023 | 224.90 160.64 | 80.000 | 0 | 144.58 | 11,566.40 | 0.00 | 11,566.40 | 6.00 693.98 6.00 693.98 | 12,954.36 | TAX COLLECTION AT SOURCE | | | | | | 19,277.60 | 0.00 | 19,277.60 | 0.00 | 21,591.00 | Grand Total | | | | | | 19,277.60 | 0.00 | 19,277.60 | 1,156.65 1,156.65 | 21,591.00 | | |
| 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 Rate% Amount (INR) | Total Amount (incl. tax) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample Trio 40/12.5 Tablets 15's 30049079 | PLPOCT03 11.2023 | 148.95 107.10 | 86.000 | 0 | 96.39 | 7,711.20 | 0.00 | 7,711.20 | 6.00 462.67 6.00 462.67 | 8,636.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample Trio 80/12.5 Tablets 15's 30049079 | PLPCCV01 11.2023 | 224.90 160.64 | 80.000 | 0 | 144.58 | 11,566.40 | 0.00 | 11,566.40 | 6.00 693.98 6.00 693.98 | 12,954.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX COLLECTION AT SOURCE | | | | | | 19,277.60 | 0.00 | 19,277.60 | 0.00 | 21,591.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grand Total | | | | | | 19,277.60 | 0.00 | 19,277.60 | 1,156.65 1,156.65 | 21,591.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Tax Invoice

Party Name: Joly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712239625 Dated: 24.03.2022

| | | |
|---------------------------------------|--|------|
| Total Invoice value (in words) | RUPES TWENTY ONE THOUSAND FIVE HUNDRED NINETY ONE ONLY | 0.00 |
|---------------------------------------|--|------|

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 | 19,277.60 | 6.00 | 1,156.65 | 6.00 | 1,156.65 | 0.00 | 0.00 | 2,313.30 |
| Total | 19,277.60 | | 1,156.65 | | 1,156.65 | | 0.00 | 2,313.30 |


Manufacturer Details

Akums Drugs & Pharmaceuticals Limited,, New Delhi.

PLPQCT03,PLPQCV01.

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.drreddy's.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



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712239625 Dated: 24.03.2022

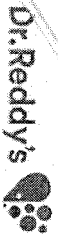
From the day it falls due till it is paid. Our risk ceases when goods leave our premises.

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 :

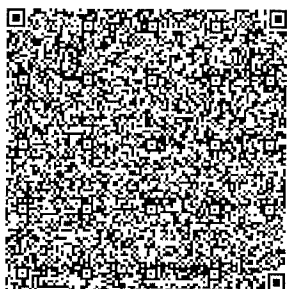
Courts in Hyderabad have jurisdiction to decide any differences and disputes.



Tax Invoice

E-Way Bill No : 791248574443

Original / Duplicate / Triplicate



| 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: OS0712239626 Billing Number : 9017894225 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 ZCOR PO Date : 24.03.2022 On account of Virtual Account No: DRLLDEL156380 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 | | Valid upto : 05.06.2026 Payment Due on : 08.04.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">Desc. of Goods/ HSN of Goods/</th> <th rowspan="2">Batch No. Exp Date</th> <th rowspan="2">MRP/ PTR</th> <th rowspan="2">Qty. Sale</th> <th rowspan="2">Qty. Disc.</th> <th rowspan="2">Rate/ PTS</th> <th rowspan="2">Total Amount (base price)</th> <th rowspan="2">Discount % Value</th> <th rowspan="2">Taxable Amount</th> <th colspan="2">CGST/SGST/UGST</th> <th rowspan="2">Total Amount (incl. tax)</th> </tr> <tr> <th>Rate%</th> <th>Amount (INR)</th> </tr> </thead> <tbody> <tr> <td>Glimp MV2 Tablets 10s 30043919</td> <td>G2KGAZ048 11.2023</td> <td>140.25 100.18</td> <td>50.000</td> <td>0</td> <td>90.16</td> <td>4,508.00</td> <td>0.00</td> <td>4,508.00</td> <td>6.00</td> <td>270.48</td> <td>5,048.96</td> </tr> <tr> <td>Sibofix 400 Tablets 10's 30049087</td> <td>U402296 06.2024</td> <td>391.00 279.29</td> <td>30.000</td> <td>0</td> <td>251.36</td> <td>7,540.80</td> <td>0.00</td> <td>7,540.80</td> <td>6.00</td> <td>452.45</td> <td>8,445.70</td> </tr> <tr> <td colspan="6">TAX COLLECTION AT SOURCE</td> <td>12,048.80</td> <td>0.00</td> <td>12,048.80</td> <td></td> <td>722.93</td> <td>13,495.00</td> </tr> <tr> <td colspan="6">Grand Total</td> <td>12,048.80</td> <td>0.00</td> <td>12,048.80</td> <td></td> <td>722.93</td> <td>13,495.00</td> </tr> </tbody> </table> | | 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) | Glimp MV2 Tablets 10s 30043919 | G2KGAZ048 11.2023 | 140.25 100.18 | 50.000 | 0 | 90.16 | 4,508.00 | 0.00 | 4,508.00 | 6.00 | 270.48 | 5,048.96 | Sibofix 400 Tablets 10's 30049087 | U402296 06.2024 | 391.00 279.29 | 30.000 | 0 | 251.36 | 7,540.80 | 0.00 | 7,540.80 | 6.00 | 452.45 | 8,445.70 | TAX COLLECTION AT SOURCE | | | | | | 12,048.80 | 0.00 | 12,048.80 | | 722.93 | 13,495.00 | Grand Total | | | | | | 12,048.80 | 0.00 | 12,048.80 | | 722.93 | 13,495.00 | | |
| 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Glimp MV2 Tablets 10s 30043919 | G2KGAZ048 11.2023 | 140.25 100.18 | 50.000 | 0 | 90.16 | 4,508.00 | 0.00 | 4,508.00 | 6.00 | 270.48 | 5,048.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sibofix 400 Tablets 10's 30049087 | U402296 06.2024 | 391.00 279.29 | 30.000 | 0 | 251.36 | 7,540.80 | 0.00 | 7,540.80 | 6.00 | 452.45 | 8,445.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX COLLECTION AT SOURCE | | | | | | 12,048.80 | 0.00 | 12,048.80 | | 722.93 | 13,495.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grand Total | | | | | | 12,048.80 | 0.00 | 12,048.80 | | 722.93 | 13,495.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712239626 Dated: 24.03.2022

Total Invoice value (in words)

RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY FIVE ONLY

0.00

Note: Amount rounded to nearest rupee

HSN-wise summary of outward supplies

| GST Rates % | Taxable Value (INR) | CGST Rate % | CGST Amount (INR) | SGST/UG ST Rate % | SGST/UGST Amount (INR) | IGST Rate % | IGST Amount (INR) | Total GST Value (INR) |
|-------------|---------------------|-------------|-------------------|-------------------|------------------------|-------------|-------------------|-----------------------|
| 12.00 | 12,048.80 | 6.00 | 722.93 | 6.00 | 722.93 | 0.00 | 0.00 | 1,445.86 |
| Total | 12,048.80 | | 722.93 | | 722.93 | | 0.00 | 1,445.86 |

Manufacturer Details

ACME GENERICS PRIVATE LIMITED., Tehsil Nalagarh, Baddi,
Lupin Limited., East Sikkim, Sikkim.

Batch Details

G21GAZ048.
U102296.

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

for Dr. Reddy's Laboratories Ltd.

Authorised 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



Tax Invoice

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712239626 Dated: 24.03.2022

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) 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.