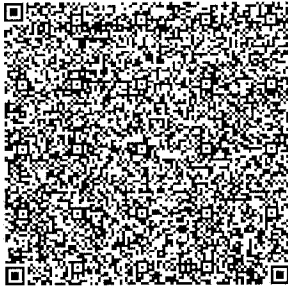




Tax Invoice

E-Way Bill No : 721248812962

Original / Duplicate / Triplicate



28/03/2024 12:35 PM

<p>Name of Receiver (Billed to) Jolly Enterprises OKHLA INDUSTRIAL AREA PHASE -I B-116, 1ST FLOOR,POCKET B NEW DELHI 110020 Delhi 07 India</p>	<p>Name of Consignee (Shipped to) Jolly Enterprises OKHLA INDUSTRIAL AREA PHASE -I B-116, 1ST FLOOR,POCKET B NEW DELHI 110020 Delhi 07 India</p>	<p>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</p>	<p>GST Invoice No: OS0712239658 Billing Number : 9017894772 Invoice Date : 25.03.2022 Delivery Number: 89184827</p>	<p>PO No : 1 ZCOR PO Date : 25.03.2022 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</p>	<p>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</p>	<p>Name of Consignee (Shipped to) Jolly Enterprises OKHLA INDUSTRIAL AREA PHASE -I B-116, 1ST FLOOR,POCKET B NEW DELHI 110020 Delhi 07 India</p>	<p>GSTIN/ Unique ID : 07BDDPP4129A1ZY D.L. Number (Buyer): 20B-DL-OKH-119352 21B-DL-OKH-119353 Valid upto :05.06.2026 Payment Due on : 09.04.2022 Transporter Name : Consignment No & Date: 09 No of cases : FSSAI No: 133200090000073</p>																																																																			
<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 % 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>ce Proxvovon Gel 30gm 1's 1049069</td> <td>WCC2009 02.2024</td> <td>104.50 74.64</td> <td>10.000</td> <td>0</td> <td>67.18</td> <td>671.80</td> <td>0.00</td> <td>671.80</td> <td>6.00 6.00</td> <td>40.31 40.31</td> <td>752.42</td> </tr> <tr> <td>tocor 40Mg 15's 1049099</td> <td>E2200070 12.2024</td> <td>318.39 227.42</td> <td>80.000</td> <td>0</td> <td>204.68</td> <td>16,374.40</td> <td>0.00</td> <td>16,374.40</td> <td>6.00 6.00</td> <td>982.46 982.46</td> <td>18,339.32</td> </tr> <tr> <td>ri-v Tablets 50 mg 10's 1049099</td> <td>BRJTB1013B 08.2023</td> <td>140.00 100.00</td> <td>10.000</td> <td>0</td> <td>90.00</td> <td>900.00</td> <td>0.00</td> <td>900.00</td> <td>6.00 6.00</td> <td>54.00 54.00</td> <td>1,008.00</td> </tr> <tr> <td>artilex Go Capsule 15's 069099</td> <td>CAG00321 10.2023</td> <td>885.00 600.00</td> <td>120.000</td> <td>0</td> <td>540.00</td> <td>64,800.00</td> <td>0.00</td> <td>64,800.00</td> <td>9.00 9.00</td> <td>5,832.00 5,832.00</td> <td>76,464.00</td> </tr> <tr> <td>etzipic Tablets 10mg 15's 1049099</td> <td>EMV211913 11.2024</td> <td>27.69 19.78</td> <td>40.000</td> <td>0</td> <td>17.80</td> <td>712.00</td> <td>0.00</td> <td>712.00</td> <td>6.00 6.00</td> <td>42.72 42.72</td> <td>797.44</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		Total Amount (incl. tax)	Rate%	Amount (INR)	ce Proxvovon Gel 30gm 1's 1049069	WCC2009 02.2024	104.50 74.64	10.000	0	67.18	671.80	0.00	671.80	6.00 6.00	40.31 40.31	752.42	tocor 40Mg 15's 1049099	E2200070 12.2024	318.39 227.42	80.000	0	204.68	16,374.40	0.00	16,374.40	6.00 6.00	982.46 982.46	18,339.32	ri-v Tablets 50 mg 10's 1049099	BRJTB1013B 08.2023	140.00 100.00	10.000	0	90.00	900.00	0.00	900.00	6.00 6.00	54.00 54.00	1,008.00	artilex Go Capsule 15's 069099	CAG00321 10.2023	885.00 600.00	120.000	0	540.00	64,800.00	0.00	64,800.00	9.00 9.00	5,832.00 5,832.00	76,464.00	etzipic Tablets 10mg 15's 1049099	EMV211913 11.2024	27.69 19.78	40.000	0	17.80	712.00	0.00	712.00	6.00 6.00	42.72 42.72	797.44
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)																																																					
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tocor 40Mg 15's 1049099	E2200070 12.2024	318.39 227.42	80.000	0	204.68	16,374.40	0.00	16,374.40	6.00 6.00	982.46 982.46	18,339.32																																																															
ri-v Tablets 50 mg 10's 1049099	BRJTB1013B 08.2023	140.00 100.00	10.000	0	90.00	900.00	0.00	900.00	6.00 6.00	54.00 54.00	1,008.00																																																															
artilex Go Capsule 15's 069099	CAG00321 10.2023	885.00 600.00	120.000	0	540.00	64,800.00	0.00	64,800.00	9.00 9.00	5,832.00 5,832.00	76,464.00																																																															
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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)	
Cetziate Tablets 10mg 15's 30049099	EMV211913 11.2024	27.69 19.78	120000	0	17.80	2,136.00	0.00	2,136.00	6.00	128.16	2,392.32
Cheerix Tooth Paste 75G 30049072	Z20022 12.2023	131.50 93.93	8000	0	84.54	676.32	0.00	676.32	6.00	40.58	757.48
Dologel Ct 10 Gm 30049099	V211353 11.2023	85.25 60.90	30000	0	54.81	1,644.30	0.00	1,644.30	6.00	98.66	1,841.62
Ezingpt+ Cream 30gm 33049910	BZ02001 12.2023	155.50 105.42	12000	0	94.88	1,138.56	0.00	1,138.56	9.00	102.47	1,343.50
Fiftydent Tablets 4's 33061090	FDP22002 12.2024	15.00 10.17	24000	0	9.15	219.60	0.00	219.60	9.00	19.76	259.12
Keppra 750mg Tablets 10s 30049099	PC662109 09.2023	203.44 145.31	10000	0	130.78	1,307.80	0.00	1,307.80	6.00	78.47	1,464.74
Metrohex Plus Gel 20 gm 30049099	V211268 04.2023	79.00 56.43	20000	0	50.79	1,015.80	0.00	1,015.80	6.00	60.95	1,137.70
Metswall 500 Tabs 28s Pack 30049099	E2200496 01.2025	54.00 38.57	15000	0	34.71	520.65	0.00	520.65	6.00	31.24	583.13
Mucolite-Sr Caps 10's 30049094	A00292108 11.2023	108.75 77.68	20000	0	69.91	1,398.20	0.00	1,398.20	6.00	83.89	1,565.98
Nadoxin Cream 10gm 1's 30042039	D220014 12.2023	148.00 105.71	10000	0	95.14	951.40	0.00	951.40	6.00	57.08	1,065.56
Omez 40 Tablets 10's 30049034	E2200514 01.2025	93.45 66.75	10000	0	60.07	600.70	0.00	600.70	6.00	36.04	672.78
Ordent Tab 10's 30042034	DRR21005 11.2023	169.50 121.07	10000	0	108.97	1,089.70	0.00	1,089.70	6.00	65.38	1,220.46
Pregndoxin-NU 10mg Tablets 30s 30049099	PPQAI131 09.2023	172.00 122.86	10000	0	110.57	1,105.70	0.00	1,105.70	6.00	66.34	1,238.38
Rozax 10mg Tablets 15s 30049099	E2200162 11.2023	181.34 129.53	100000	0	116.58	11,658.00	0.00	11,658.00	6.00	699.48	13,056.96
Salicyl-x SF6-50g 30049062	V220035 12.2023	100.39 71.70	12000	0	64.53	774.36	0.00	774.36	6.00	46.46	867.28
Stamp6 D Tablets 15s Strip Pack 30049072	E2200488 12.2024	117.75 84.10	80000	0	75.69	6,055.20	0.00	6,055.20	6.00	363.31	6,781.82
Stolix Gum Astringent 15 MI 30049069	BSG1023 11.2023	87.50 62.50	6000	0	56.25	337.50	0.00	337.50	6.00	20.25	378.00
Vantel Toothpaste 50 gm 33061020	B.BV2003 12.2023	160.50 108.82	12000	0	97.94	1,175.28	0.00	1,175.28	9.00	105.78	1,386.84
Venusia Cream 100g 33049910	B.BZD1164 11.2023	398.50 270.17	12000	0	243.15	2,917.80	0.00	2,917.80	9.00	262.60	3,443.00
Viscodyne Ls-Syrup 100ml 1's 30049099	D210681 11.2023	121.50 86.78	10000	0	78.11	781.10	0.00	781.10	6.00	46.87	874.84
Vozel Tablets 10s 30049099	E2200167 11.2023	77.25 55.18	10000	0	49.66	496.60	0.00	496.60	6.00	29.80	556.20
NyzalM 5mg/10mg Tablets 15s 10049039	FT2722001 12.2023	230.25 164.46	80000	0	148.02	11,841.60	0.00	11,841.60	6.00	710.50	13,262.60

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712239658 Dated: 25.03.2022

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)		
dex P Syrup 60ml 1's 049099	D220090 01.2024	99.75 71.25	70.000	0	64.12	4,488.40	8.57% 384.66	4,103.74	6.00	246.22	4,596.18	
TAX COLLECTION AT SOURCE											0.00	
Grand Total											10,351.78 10,351.78	158,108.00
Total Invoice value (in words)						RUPEES ONE LAKH FIFTY EIGHT THOUSAND ONE HUNDRED EIGHT ONLY						

Note: Amount rounded to nearest rupee

SN-wise summary of outward supplies

GST ates %	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	67,152.87	6.00	4,029.17	6.00	4,029.17	0.00	0.00	8,058.34
18.00	70,251.24	9.00	6,322.61	9.00	6,322.61	0.00	0.00	12,645.22
Total	137,404.11		10,351.78		10,351.78		0.00	20,703.56

Manufacturer Details

Inventia Healthcare Pvt. Ltd.,,Ambarnath (East), Distic.
 WINDLAS BIOTECH LIMITED,, Dehradun.
 Exemed Pharmaceuticals,, Vapi.
 Pure & Cure Healthcare Pvt Ltd,,Haridwar.
 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.
 Helios Pharmaceuticals,,Dist Solan, Himachal Pradesh,Baddi.
 OPTIMUS PHARMA PRIVATE LIMITED,,Plot No.73/B/2,Patancheru Mandal, Sangar.
 Vivimed Labs Limited,,kashipur.

Batch Details

A00292108.
 FT27222001.
 EMV211913.
 PPQA1131.
 PC662109.
 FDT22002.
 BZD2001,B.BZD1164.
 CAG00321.
 BSG1023,B.BV2003.
 Z20022,DRR121005.
 BRITB1013B.
 WCC2009.



Tax Invoice

Party Name: Jolly Enterprises City: NEW DELHI GSTIN: 07BDDPP4129AIZY GST Invoice No: OS0712239658 Dated: 25.03.2022

for Dr. Reddy's Laboratories Ltd.

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


Authorized 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 4900 2999. Fax No. 040 49002900. 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.
) 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.