



LAXMI PHARMA PACK

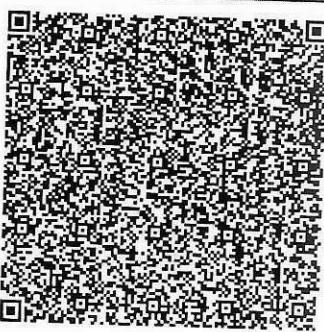
Plant: Survey No. 467, At. Motapondha, Wadi Falia, Ta. Kaprada,
Dist. Valsad, Vapi, Gujarat - 396 191
Tel.: +91 2633223100 (30 lines) email id: lpp.sales@laxmigroup.in
Crafting Clothes for your products

G.S.T. TAX INVOICE

Section 31 of CGST Act. 2017 read with Rule 1 of Revised Invoice Rule 2017

ORIGINAL FOR BUYER

GSTIN : 24AADFL9441P1ZU PAN: AADFL9441P State Code : 24 Place of Supply : GUJARAT			
IRN No. : 8d66fd832d823db141873fe2f2228e2c63aa98bb569b964458bebb7e36c2b603			
Ack. No. : 162522770287126	Ack. Date : 29-11-2025	Udyam Reg.No.: UDYAM-GJ-25-0003625	
E-Waybill No. : 602012826548	Date : 29-11-2025	Valid till : 01-12-2025	
P. O. No. : 4500084568	Invoice No. LPP/25-26/3329		
P. O. Date : 11/11/2025	Date & Time of Preparation : 29-11-2025	18:17 hrs.	
Vehicle No. : GJ15YY3730	Date & Time of Removal : 29/11/25	19:00	
Transit : ROAD	Challan No. & Date : LPP/25-26/3329	29/11/2025	
Delivery : PAID	Whether under Reverse Charge : N		



DELIVERY LOCATION :

INDOCO REMEDIES LIMITED
B-20,MIDC, WALUJ
Aurangabad 431136

State : MAHARASHTRA
State Code : 27

GSTIN No. : 27AAACI0380C1Z3
PAN No. : AAACI0380C

Customer Code : IN

Account To / Buyer :

INDOCO REMEDIES LIMITED
B-20,MIDC, WALUJ
Aurangabad 431136

State : MAHARASHTRA

State Code : 27
GSTIN No. : 27AAACI0380C1Z3
PAN No. : AAACI0380C

Customer Code : IN

Sr. No.	Code No.	Product Description	GST %	No. of Boxes	Quantity per Box	Final Quantity	Selling Rate	Assessable Value
1	2012271	PRINTED CARTONS - (HSN:48192090) CTN NOSIC 10 MG 5 X 30 TABLETS Batch No. LPP/25-26/3751-1	5	7 1	1350 1050	10500	1600/THD	16800.00
		INDOCO REMEDIES LTD. WALUJ Received Goods subject to the Approval of Quality & Quantity Gross Weight: Tare Weight: Net Weight: Sign & date <i>Rajiv</i> <i>01/11/25</i>					01 DEC 2025	

TOTAL 8 10500

Notification No. 09/2025 Central Tax (Rate) Dated 17-09-2025

TOTAL AMOUNT BEFORE TAX

16800.00

HSN Code	Taxable Value	CGST		SGST		IGST		CESS		CGST	
		%	Amt.	%	Amt.	%	Amt.	%	Amt.	SGST	
48192090	16800.00	-	-	-	-	5	840.00	-	-	IGST	840.00
Totals	16800.00						840.00			CESS	-

BANK DETAILS

VENDOR NAME : LAXMI PHARMA PACK	KOTAK MAHINDRA BANK LTD. 5411172964	I/We hereby certify that my/out registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and it shall be accounted for in the sales turnover while filing GST return and the due tax if any, payable on the sale has been paid or shall be paid on the due dates.	Total Amount After Tax 17640.00
BANK ACCOUNT NO. : 5411172964	BANK ADDRESS : 10, MANTRI, GR. FLOOR, ROAD NO. 10, JVPD SCHEME, MUMBAI 400049		
BANK BRANCH : JVPD SCHEME	IFSC CODE : KKBK0000661		

In Word : Rupees Seventeen Thousand Six Hundred Forty Only

GRAND TOTAL 17640.00

TERMS & CONDITIONS:

- Interest @ 24% p.a. will be levied on overdue Invoices.
- Any dispute arising out of the above Invoices will be subject to Mumbai Jurisdiction only.
- Claims of any nature whatsoever will lapse unless raised in writing within 7 days of receipt of Invoice.

For Laxmi Pharma Pack


Partner / Authorised Signatory