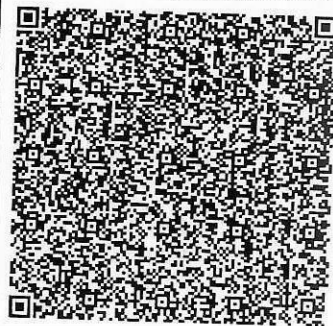


GSTIN: 24AADFL9441P1ZU PAN: AADFL9441P State Code: 24 Place of Supply: GUJARAT
IRN No.: 8d66fd832d823db141873fe2f2228e2c63aa98bb569b964458bebb7e36c2b603
Ack. No.: 162522770287126 Ack. Date: 29-11-2025 Udyam Reg.No.: UDYAM-GJ-25-0003625
E-Waybill No.: 602012826548 Date: 29-11-2025 Valid till: 01-12-2025



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

Account To / Buyer:
INDOCO REMEDIES LIMITED
B-20,MIDC, WALUJ
Aurangabad 431136

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

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

Customer Code: IN

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 INDOCO REMEDIES LTD. WALUJ Received Goods subject to the Approval of Quality & Quantity Gross Weight: Tare Weight: Net Weight: Sign & date: <i>[Signature]</i> <i>01/12/25</i>	5	7 1	1350 1050	10500	1600/THD	16800.00
TOTAL				8		10500		

01 DEC 2025

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	-	-
Totals	16800.00	-	-	840.00	-	840.00

BANK DETAILS

CERTIFICATE

Total Amount After Tax 17640.00

VENDOR NAME: LAXMI PHARMA PACK
VENDOR BANK NAME: KOTAK MAHINDRA BANK LTD.
BANK ACCOUNT NO.: 5411172964
BANK ADDRESS: 10, MANTRI, GR. FLOOR, ROAD NO. 10,
JVPD SCHEME, MUMBAI 400049
BANK BRANCH: JVPD SCHEME
IFSC CODE: KKBK0000661

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.

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