

TAX INVOICE (JOB WORK)

(ORIGINAL FOR RECIPIENT)

IRN Number : 95ec52a3c1048dbd8e334b0959136ba7f1f2d78229ff13ba62dc36d3a9ddd415

Ack. No : 112111397466248

Ack. Date : 2021-08-05 10:51:00

Status : Active

**Vital Therapeutics & Formulations Pvt.Ltd.**

Plot No.47 B/2, Street No.4, Phase-1
IDA, Cherelapally, Hyderabad-500051
DI No:38/RR/AP/2006/F/R
Ph No: 040-27520204 / 27520150. / 27537405.
GSTIN/UIN: 36AABCV8786C1Z0
State Name : Telangana, Code : 36
CIN: U24239TG2004PTC042735

Consignee

Dr.Reddy's Laboratories Ltd

G.D.C.Sy No:41, Bachupally (V),Bachupally (M).
Medchal-Malkajgiri (Dist),
Hyderabad-500090,Telangana,India.
D.L No:20B/166RR/AP/2002/W & 21B/166RR/AP/2002/W
GSTIN/UIN : 36AAACD7999Q1ZL
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Dr.Reddy's Laboratories Ltd

8-2-337, Road No. 3,Banjara Hills,
Hyderabad,500034,Telangana,India
GSTIN NO.36AAACD7999Q1ZL
DL.NO.20B/166RR/AP/2002/W & 21B/166RR/AP/2002/W
GSTIN/UIN : 36AAACD7999Q1ZL
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
JW/154/21-22	4-Aug-2021
Delivery Note	Mode/Terms of Payment
	60 Days
Supplier's Ref.	Other Reference(s)
JW/154/21-22	FGDN No.771 Dt.02.08.2021
Buyer's Order No.	Dated
4700072598	30-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TRUCK	Bachupally(Village),Medchal-Malkajgiri-Dt.
Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	328 Boxes	Mintop Forte 5%-60ml Batch : CT10128 Mfg Dt.: Jul-2021 Expiry : 30-Jun-2023 327X40X60ml 1X8X60ml	998843	12 %	13,088 Bots 13,088 Bots	14.00	Bots	1,83,232.00
		Output CGST						10,993.92
		Output SGST						10,993.92
		Total			13,088 Bots			₹ 2,05,219.84

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand Two Hundred Nineteen and Eighty Four paise Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
998843	1,83,232.00	6%	10,993.92	21,987.84
Total	1,83,232.00		10,993.92	21,987.84

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Eighty Seven and Eighty Four paise Only**

Company's VAT TIN : 36150226361
Company's CST No. : 36150226361
Buyer's VAT TIN : 36020182004
Company's PAN : AABCV8786C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank (A/c. No.5911 9168 91)
A/c No. : 5911 9168 91
Branch & IFS Code: S.D.Road, Secunderabad - 500 003 & KKBK0000554

for Vital Therapeutics & Formulations Pvt.Ltd.

Authorised Signatory