## Pon Pure Chemical India Private Limited

## Tax Invoice

(Invoice issued under GST Rules)

PRINCIPAL PLACE – Sy. No-488, Bonthapally Village. Bonthapally Temple Road, Gummadidala Mandalsangareddy, Telangana-502313

WAREHOUSE - Sy No: 488 Bonthapally Temple Road ,Bonthapally Village ,Gummadidala Mandal Sangareddy District, Telangana-502313

Ph. No: Website: www.pure-chemical.com

Website: www.pure-chemical.com

U24111TN1998PTC040872 36AACCP3026E1ZU AACCP3026E CIN PAN GSTIN

Freight Terms: To-Pay Registered Intrastate Road å Tax Payable under Reverse charge Nature of Transaction Mode of Transport **Fransport Name** LR No / LR Date Vehicle Number Customer Type IRN No: NA **Due Date: 13-0CT-19** 5800444045 HYBD1610 13-JUN-19 15-JUL-19 90 D BD Receipt Voucher Number Receipt Voucher Date Customer Order No Payment Term Invoice Date Order Date Invoice No

: BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI DIST.-500090,TELANGANA,INDIA, IPDO MALKAJGIRI - 500090 IPDO, SURVEY NO 42,45,46 & 54.BACHUPALLY, DR REDDY'S LABORATORIES LTD AAACD7999Q 36AAACD7999Q17I : Telangana & 36 Place of Delivery (State Name & Code) PAN Name of Consignee (Ship to Party) GSTIN/ Haioma ID Address line 2 Address line 1 DIST. MALKAJGIRI BACHUPALLY MANDAL, MEDCHAL MA 500090,TELANGANA,INDIA, IPDO MALKAJGIRI - 500090 DR REDDY'S LABORATORIES LTD IPDO,SURVEY NO 42,45,46 & 54.BACHUPALLY, 36AAACD7999017I : Telangana & 36 AAACD7999Q Place of Supply (State Name & Code) Name of Buyer (Bill to Party) GSTIN/ Unique Address line2 Address line1

	GST Compensation Cess	ioral Allount
. 2000 1000 1000 .	IGST	
	SGST	
COLINA CITINATE ID	CGST	
	Taxable	Amount
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	Total Amount	(Base
	Doto(Brigg	Date/File
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. 300000 JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN	Unit	1
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or anhiri	Description	Of Goods/

ū	Description	D NOU		nii		Dato/Brigo	Amount	Discount	Taxable		1000	n	1000	2	200	Ü	Cess	Total Amount
Š	Of Goods/ Services	SAC Of Services	ld Mark	nac	Qty	(Rs.)	(Base Price) (Rs.)	(Rs.)	Amount (Rs.)	Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)	Rate (%)	Amt(Rs.)	Rate (%)	Amt(Rs.)	(Incl.Tax) (Rs.)
-	ISO PROPYL ALCOHOL	2905	08 X 20 Kgs	KG	160.0	74.50	11920.00		11920.00	9:00	1072.80	9.00	1072.80	ı	1	1	ı	14065.60
2	ACETONE	2914	10 X 20 Kgs	KG	200.0	51.00	10200.00		10200.00	9.00	918.00	9.00	918.00	1	1	1	1	12036.00
Gran	Grand Total								22120.00		1990.80		1990.80				-	26101.60
Less	ess Advance Amount	ınt																0.00
Balan	Balance Amount																	26101.60
Total	otal Invoice value in Words	n Words		Ϋ́	enty-six to	Twenty-six thousand one hundred one rupees and sixty paise only	ıdred one rup	ees and sixty	paise only									

Particulars	Taxable value	CGST	SGST	IGST	GST Compensation Cess	Total Tax
Total Taxable Value & Tax Value (Rs.)	22120.00	1990.80	1990.80	1	1	3981.60
Less Tax on Advance Amount Adjusted	0.00	0.00	0.00	1		0.00
Balance Taxable Value & Tax Value (Rs.)	22120.00	1990.80	1990.80	1	1	3981.60
Total Tax value in Words	Three Thousand Nine Hundred Eighty One Paise Sixty Only	aise Sixty Only				
Remarks						

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

## **Terms and Conditions**

- Goods once sold cannot be taken back.
   Goods sold under this bill are not for medicinal use.
   Goods sold under this bill are for Industrial use only.
   Goods sold under this bill are for Industrial should be informed in writing to Customercare@pure-chemical.com along with supporting documents within seven 7 days of receipt.

ATCHIRAJA perbangan karangan perbangan perbang

Authorised Signatory

For Pon Pure Chemical India Private Limited

- Subject to Chennai Jurisdiction only.
- Payment to be made in favour of ' Pon Pure Chemical India Private Limited
  - Interest @24% will be charged on the amounts overdue.

E. & O.E