Invoice No. Dated MULTITECH 7-May-2019 SCO-3, SQUARE MARKET, INDUSTRIAL AREA, PHASE-2 00768/19 **Delivery Note** RAMDARBAR, CHANDIGARH 160002 GSTIN/UIN: 04AAGFM5039B1ZR State Name: Chandigarh, Code: 04 Buyer's Order No. Dated Contact: 0172-4616720, 2657616,9888566789, 9814122524 26-Apr-2019 5800438582 E-Mail: jitsugupta@multitech26.com Delivery Note Date Despatch Document No. Buyer Despatched through Destination Dr. Reddy's Laboratories Ltd. BADDI (FTO Unit-8), Baddi-2, Vill.-Khol, THREESTAR Nalagarh Road, Baddi, Distt.-Solan, (H.P.)-173205, HIMACHAL PRADESH Our Vendor Code : 503666 GSTIN/UIN : 02AAACD7999Q1ZW PAN/IT No : AAACD7999Q : Himachal Pradesh, Code: 02 State Name Place of Supply : Himachal Pradesh **GST** Quantity Rate per Disc. % **Amount** HSN/SAC Description of Goods SI Rate No. 25,277.40 10 % 6.00 U 4,681.00 U 1 9026 90262000 18 % SPAN-B2R-G18M-PNLK-PNVBA-L1 PRESS SENSOR WTH NEBS-L1G4-K-5-LE4 4,549.93 Integrated GST (-)0.33Rounded Off Less: ASN! - 3000555837 ₹ 29,827.00 6.00 U Total E. & O.E Amount Chargeable (in words) INR Twenty Nine Thousand Eight Hundred Twenty Seven Only Integrated Tax Total Taxable HSN/SAC Tax Amount **Amount** Value Rate 4,549.93 4,549.93 25,277.40 18% 90262000 4,549.93 4,549.93 **Total** 25,277.40 INR Four Thousand Five Hundred Forty Nine and Ninety Three paise Only Tax Amount (in words): : AAGFM5039B Company's PAN Declaration 1.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 State Bank of India Bank Name 2.Goods once sold will not be taken back. 3.Interest @ 18% 10008601169 A/c No. p.a.will be charged if the payment is not made within the Branch & IFS Code : RAMDARBAR CHANDIGARH & SBIN0007501 stipulated time. 4. Subject to "Chandigarh" Jurisdiction only. for MULTITECH Digitally Signed By Customer's Seal and Signature JAGDISH CHAND GUPTA Dated: 69/05/2019 At: 13:35:15 IST **Authorised Signatory** 

Location: Chandigarh