

Tax Invoice

Don Giftech(2018-19)

Sunshine Palace, 301-A Wing,
3rd Floor Near Ketki Hotel
NAVGHAR, VASAI ROAD(E),
DIST.Palghar 401210
GSTIN/UIN: 27ADGPD6310F1Z1
State Name : Maharashtra, Code : 27
E-Mail : jamesd_costa@rediffmail.com

Buyer

DR.Reddys Laboratories Ltd
A-Star Cargo Hub, No 5.Survey
No 565 Part, Gowdavally Village
Medchal Mandal, R R Dis
Hyderabad-501403,
GSTIN/UIN : 36AAACD7999Q1ZL
State Name : Telangana, Code : 36

Invoice No.

DG184

Delivery Note

Dated

9-May-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

5800439625

Dated

7-May-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GGI - Self-Adhesive Micropore tape	39199090	1,550 nos	47.50	nos	73,625.00
	Output IGST 18%			18 %		13,252.50
	Total		1,550 nos			86,877.50

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Eight Hundred Seventy Seven and Fifty paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
39199090	73,625.00	18%	13,252.50	13,252.50
Total	73,625.00		13,252.50	13,252.50

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Fifty Two and Fifty paise Only**

Company's Bank Details

Bank Name : Bassein Catholic Bank

A/c No. : 006110200012097

Branch & IFS Code : MANIKPUR BR & BACB0000006

Declaration

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

This is a Computer Generated Invoice

