

DYNA FILTERS PRIVATE LIMITED

Plot No. 14, 15 & 20, Ramtekadi Industrial Estate., Pune Solapur Road, Hadapsar Pune 411028

Tel. 020 - 66067500 / E-Mail : info@dynafilters.com CIN No. U29197PN1992PTC065911

GSTIN: 27AACCD4903E1Z1 PAN NO. AACCD4903E

TAX INVOICE

Under Rule 46 of CGST Rules, 2017

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Acknowledgement Copy

Reverse Charge	NO	Transportation	Paid basis
Invoice No.	129/19-20	Vehicle Number	
Invoice Date	04.05.2019	Date of Supply	04.05.2019
PO No.	5800432220	Payment Terms	Due Net 60 Days
PO Date	07.03.2019		
State	Maharashtra	Place of Supply	Telangana
State Code :	27	State Code :	36
Details of Receiver Billed to:			
Name	Dr.Reddy's Laboratories Ltd.		
Address	Unit - II, CTO Unit 2, Plot No. 110, 111, SV Co-Op. Industrial Estate, IDA Bollaram, Medak District, Telangana - 502325 Vendor code 501613		
GSTN	36AAACD7999Q1ZL	Pan No. AAACD7999Q	
State	Telangana	State Code :	36
Details of Consignee Shipped to:			
Name	Dr.Reddy's Laboratories Ltd.		
Address	Unit - II, CTO Unit 2, Plot No. 110, 111, SV Co-Op. Industrial Estate, IDA Bollaram, Medak District, Telangana - 502325 Mr. M Rushi Madhava Reddy : 07680885228		
GSTN	36AAACD7999Q1ZL	Pan No. AAACD7999Q	
State	Telangana	State Code :	36

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Total
1	Dyna Make Hepa Filters Size : 610x610x66mm Sr No. 01 Material Code 940093918	84211100	Nos	2	4500.00	9000.00
2	Dyna Make Hepa Filters Size : 610x610x305mm Sr No. 02 Material Code 940111754	84211100	Nos	4	5950.00	23800.00
3	Dyna Make Hepa Filters Size : 457x457x66mm Sr No. 03 Material Code 940111758	84211100	Nos	1	3100.00	3100.00
4	Dyna Make Super Hepa Filters Size : 305x305x150mm Sr No. 04 Material Code 940003792	84211100	Nos	2	1850.00	3700.00
5	Dyna Make 5 Micron Air Filters Size : 610x305x50mm Sr No. 05 Material Code 940111744	84211100	Nos	5	850.00	4250.00
6	Dyna Make 5 Micron Air Filters Size : 850x305x75mm Sr No. 06 Material Code 940111744	84211100	Nos	5	850.00	4250.00
7	Dyna Make Hepa Filters Size : 610x610x150mm Sr No. 07 Material Code 940069454	84211100	Nos	2	3550.00	7100.00
8	Dyna Make Hepa Filters Size : 610x305x305mm Sr No. 08 Material Code 940067895	84211100	Nos	2	3550.00	7100.00
9	Dyna Make Minipleat Hepa Filters Size : 450x450x69mm Sr No. 09 Material Code 940128903	84211100	Nos	2	3100.00	6200.00
10	Dyna Make Hepa Filters Size : 610x610x150mm Sr No. 10 Material Code 940111755	84211100	Nos	7	3350.00	23450.00
11	Dyna Make Hepa Filters Size : 460x460x75mm Sr No. 11 Material Code 940138616	84211100	Nos	2	3100.00	6200.00
12	Dyna Make 5 Micron Air Filters Size : 610x610x100mm Sr No. 12 Material Code 940111156	84211100	Nos	4	1850.00	7400.00
13	Dyna Make 3 Micron Air Filters Size : 610x610x305mm Sr No. 13 Material Code 940103475	84211100	Nos	22	2950.00	64900.00
14	Dyna Make 5 Micron Air Filters Size : 1035x720x150mm Sr No. 14 Material Code 940139015	84211100	Nos	3	6500.00	19500.00
15	Dyna Make 5 Micron Air Filters Size : 610x610x300mm Sr No. 15 Material Code 940111731	84211100	Nos	1	2750.00	2750.00



[Signature]

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GSTN	36AAACD7999Q1ZL	Pan No.	AAACD7999Q	GSTN	36AAACD7999Q1ZL	Pan No.	AAACD7999Q
State	Telangana	State Code :	36	State	Telangana	State Code :	36

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Total
16	Dyna Make 5 Micron Air Filters Size : 655x300x50mm Sr No. 16 Material Code 940139015	84211100	Nos	2	750.00	1500.00
17	Dyna Make 5 Micron Air Filters Size : 610x610x50mm Sr No. 17 Material Code 940079748	84211100	Nos	4	1150.00	4600.00
						198800.00
						Less Discount 7.5%
						Sr No. 3
						Less Discount 15%
						Sr No. 1,2 & 4 to 17
						169212.00
Total :				70		169212.00

Remark : Job No. 30 (Freight Paid Basis)

Total Invoice Amount in Words : One Lakh Ninety Nine Thousand Six Hundred Seventy Only

Total Amount Before Tax 169212.00

CGST Amount in Words : INR

Add : CGST 9% : 0.00

SGST Amount in Words : INR

Add : SGST 9% : 0.00

IGST Amount in Words : INR Thirty Thousand Four Hundred Fifty Eight Only

Add : IGST 18% : 30458.00

Tax Amount : GST : 30458.00

Total Amount After Tax 199670.00

• Bank Details : IDBI BANK

• Bank Account Number : 0102658400000019

• Bank Branch IFSC : IBKL0000102

• Terms and Conditions :

Certified that the particulars given above are true and correct.



GST Payable on Reverse Charge : N.A.

For, DYNA FILTERS PVT. LTD.

Authorised Signatory

[E&OE]