



TAX INVOICE

VIRIDIS BIOPHARMA PVT. LTD.

Reg. Off. 6/10, Jogani Industrial Complex, V.N. Purav Marg, Chunabhatti, Mu bai, Maharashtra - 400 022 (India) Tel : 91-022-24055607/8/9 Fax : 91-022-24055952 E-mail - : admin@viridisbiopharma.com		Works : Survey No.65 & 66, H. No. 3(pt) & 1(pt) Village Gatesh (BK), Taluka - Wada, Dist. - Palghar - 421303 MAHARASHTRA, INDIA		<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier <input type="checkbox"/> Quadruplicate for Extra	
GSTIN : 27AABCV0917D1ZO		State Code : 27		CIN No. : U24230MH2000PTC127016	
Mfg. License No. : 25-KD-648 dt-25.05.2017		PAN No. : AABCV0917D			
Invoice No. : VBP1920/GIS00024		Date : 07/05/2019			
Name & Address of Buyer : (Invoice to) Dr. Reddy's Laboratories Limited 8-2-337, Road No 3, Banjara Hills, Hyderabad - 500034 TELANGANA, INDIA Tel No. : GSTIN : 36AAACD7999Q1ZL PAN : AAACD7999Q			Name & Address of Consignee : (Ship To) Dr.Reddy's Laboratories Limited Global Distribution Center Survey No. 41, Bachupally Village , Qutubullapur Mandal, Ranga Reddy Hyderabad - 500090 TELANGANA, INDIA Tel No. : 040-27757250/27951137 GSTIN : 36AAACD7999Q1ZL PAN : AAACD7999Q		
Buyer's PO No. : 4000182082 Mode of Transport : ROAD		Dated : 05/04/2019 Transporter : XPS		Payment Term : 60 DAYS CREDIT Vehicle No. : MH04DK2860 LR No. & Dt. : 623842004 07/05/2019	

Sr. No.	Description of Goods	HSN / SAC CODE	Packages	Quantity	Unit Selling Rate INR	Amount INR
1	Hydroheal AM 7.5gm (P.S.) (300022812) Batch No : VRD1904 Mfg.Dt : 04/2019 Exp.Dt : 03/2021	30059090	300.00 NOS X 136 CORR. BOX 130.000 NOS X 1 CORR. BOX	40930.000NOS	15.95	6,52,834.00
2	Hydroheal AM 7.5gm (P.S.) (300022812) Batch No : VRD1905 Mfg.Dt : 04/2019 Exp.Dt : 03/2021	30059090	300.00 NOS X 45 CORR. BOX 160.000 NOS X 1 CORR. BOX	13660.000NOS	15.95	2,17,877.00
Total :			183	54590.00 NOS		8,70,711.00
				Total		8,70,711.00
Bank Details : Cheque to be drawn in Favour of Viridis Biopharma Pvt. Ltd. Payable at Mumbai. Or can pay through RTGS/NEFT to Bank Of Baroda, Chunabhatti Branch, Mumbai - 400 022 in our Cash Credit Account No. 09160500000011 through IFSC - Code BARBOCHUNAB				Freight		0.00
				IGST 12.0 %		1,04,485.32
				CGST 0.00 %		0.00
				SGST 0.00 %		0.00
				Round Off		-0.32
Grand Total in Rs. (IN Words) : Rupees Nine Lakh Seventy Five Thousand One Hundred Ninety Six and Thirty Two Paise Only				Grand Total		9,75,196.00

HSN Wise Summary :							
HSN Code	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
30059090	870711.0	12%	104485.3	0%	0.00	0%	0.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.

TERMS & CONDITION : 1. Interest will be recovered @ 24% p.a. on overdue unpaid bills. 2. Claim of any nature whatsoever will lapse unless in writing within Ten days from date of receipt of material. 3. Goods once sold cannot be returned and/ or exchanged. 4. We reserve to ourselves the right to demand payment of this bill at any time before due date. 5. Payment are to be made at our office by Demand Draft / RTGS/ NEFT. 6. SUBJECT TO MUMBAI JURISDICTION.	For VIRIDIS BIOPHARMA PVT. LTD. (Authorised Signatory)
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