
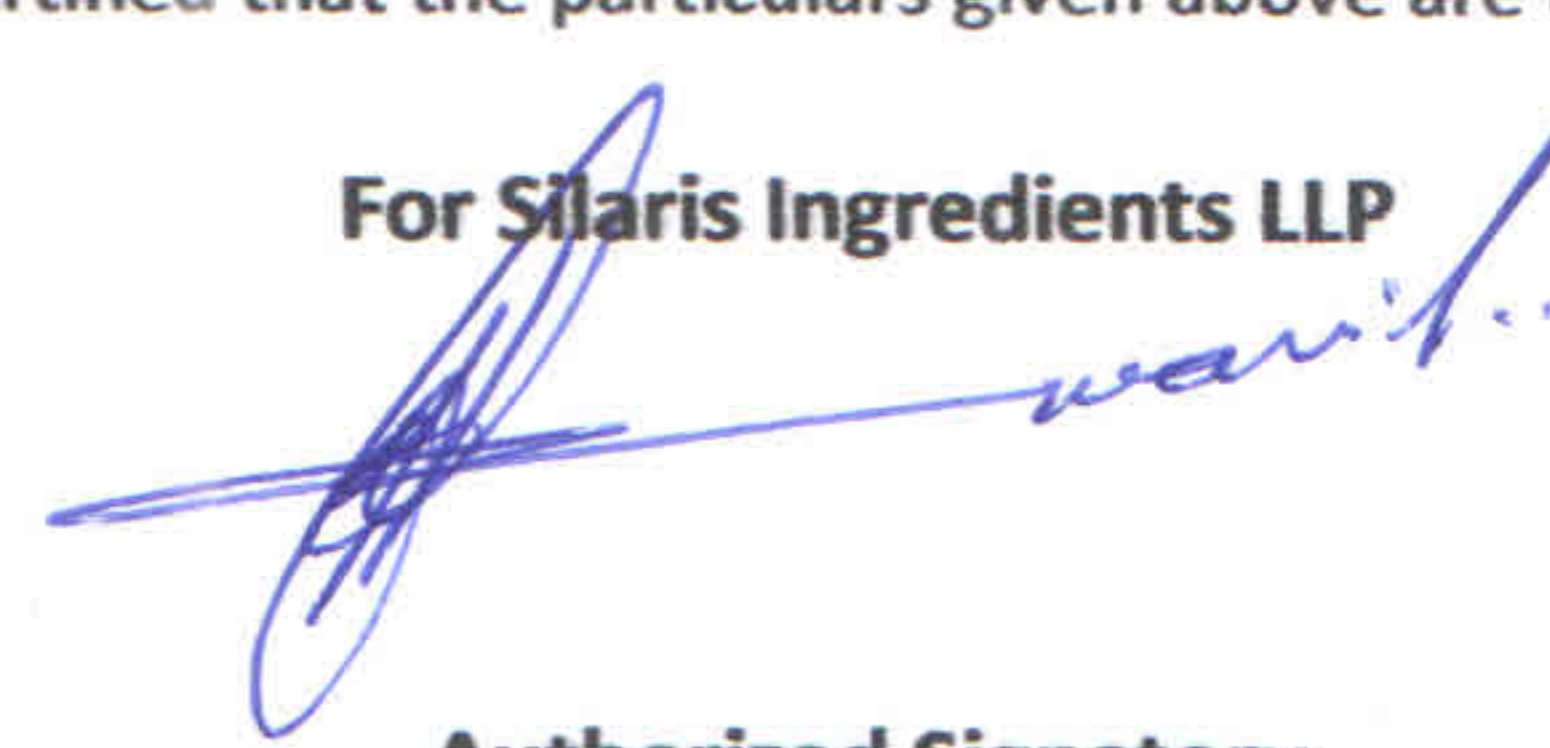


Tax Invoice								<div style="display: flex; justify-content: space-between;"> <div>Original For Recipient</div> <div>Duplicate For Supplier / Transporter</div> <div>Triplicate For Supplier</div> </div>									
<b>Reserve Charge :</b> <b>Payment Term :</b> 30 Days <b>Invoice No. :</b> 2019-20/0005 <b>Invoice Date :</b> 08/05/2019 <b>State :</b> Vishakapatnam <b>State Code :</b> 37								<b>PO Number :</b> 5800437546 <b>PO Date :</b> 18/04/2019 <b>Place Of Supply :</b> Vishakapatnam <b>State Code :</b> 37 <b>Contact Person :</b> Ms. Chintakayala Alekhya									
<b>Details of Receiver / Billed to :</b> <b>Name :</b> Dr. Reddy's Laboratories Ltd.  <b>Address :</b> FTO Unit 9 Plot No.Q1 to Q5, Phase – III, VSEZ Duvvada, Vishakapatnam – 530046.  <b>GSTIN No. :</b> 37AAACD7999Q2ZI  <b>State :</b> Vishakapatnam <b>Code :</b> 37								<b>Details of Consignee / Shipped to :</b> <b>Name :</b> Dr. Reddy's Laboratories Ltd.  <b>Address :</b> FTO Unit 9 Plot No.Q1 to Q5, Phase – III, VSEZ Duvvada, Vishakapatnam – 530046.  <b>GSTIN No. :</b> 37AAACD7999Q2ZI  <b>State :</b> Vishakapatnam <b>Code :</b> 37									
Sr No.	Product Description	HSN ACS	UOM	Qty	Rate Per Kg	Amt in INR	Basic Value in INR	CGS T Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total (INR)			
1	Chlorobutanol Anhydrous NF Make : Athenstaedt Batch No:25001354	29051490	Kgs	4 Kgs	186500.00	746000.00	746000.00	0	00	0	00	0	00	746000.00			
	<b>TOTAL</b>			<b>4 Kg</b>	<b>186500.00</b>	<b>746000.00</b>	<b>746000.00</b>	<b>0</b>	<b>00</b>	<b>0</b>	<b>00</b>	<b>0</b>	<b>00</b>	<b>746000.00</b>			
								<b>Total Amount Before Tax :</b> 746000.00									
<b>Amount In Word:</b> Seven Lakh Forty Six Thousand Only.								<b>Add : CGST @9% :</b> 00									
<b>Our Bank Details :</b> Kotak Mahindra Bank								<b>Add : SGST @9% :</b> 00									
<b>Bank Account Number :</b> 9812203012								<b>Add : IGST @18% :</b> 00									
<b>Bank Branch IFSC :</b> KKBK0000653								<b>Tax Amount GST :</b> 00									
<b>GST Reg. No. :</b> 27ADCFS4924L1ZQ								<b>Courier Charges :</b> 00									
<b>Our Drug Lic No. 20B-MHTZ5-192000/21B-MHT25-192001</b>								<b>Total Amount :</b> 746000.00									
<b>Terms &amp; Conditions :</b> PRODUCT SOLD AGAINST THIS INVOICE IS PURELY MEANT FOR USE AS AN EXCIPIENT/SOLVENT AND IS NOT MEANT FOR USE AS AN API/HUMAN CONSUMPTION. Not for Medical Use. *Discrepancies if any shall be reported within 7 days of receipt or else will not be entertained. *Our responsibility ceases as soon as the good leaves our go down. *Payment to be made within due date otherwise 24% p.a. interest will be charged. *Subject to Thane Jurisdiction.								 <b>(Common Seal)</b>								Certified that the particulars given above are true and correct.  <div style="text-align: center;">   <b>For Silaris Ingredients LLP</b>  <b>Authorized Signatory</b> </div>	
<b>Register Address:</b> 1002, Shree Radhe Empire, Chandavarkar Road, Borivali (West), Mumbai – 400092.																	

**SILARIS INGREDIENTS LLP**

**Admin Off.:** 301 Mahek Plaza, Maharashtra Nagar, Off. L.T. Road, Borivali (W), Mumbai - 400 092. India  
**Email :** contact@silarisllp.com / **Website :** www.silarisllp.com  
**Tel.:** +91 9820770649 / +91 9987316525 / +91 9987009821 / +91 9321119179