					NI AVE	TAV INIVOICE				(VIEW) TEACHION			
ENGINEERING COMPANY				# #	N VV	NOICE I				TRIPLICATE (BLUE)		TRANSPORTER COPY SUPPLIER	R COPY
Consignor Name & Address	& Address			Receiver (Billed To)	170)		Consignee (Delivered To)	elivered To)		INVOICE NO.		104	104/19-20
M/s. Allianc	h	CTO UNIT 2	2			CTO UNIT 2				DATE		080	08.05.2019
IS-2, PHASE - 1		M/s.DR.RE	DDY'S LA	M/s.DR.REDDY'S LABORATORIES LTD., (UNIT-II)	TD., (UNIT-II)	M/s.DR.REDL	M/s.DR.REDDY'S LABORATORIES LTD., (UNIT-II)	RIES LTD., (UI					
OMBIVLI (EAS	THANE - 421 203	LOT No,1	, 75A, 75I	PLOT No,1, 75A, 75B, 105, 110, 111, 112,	1, 112,	PLOT No,1, 7	PLOT No,1, 75A, 75B, 105, 110, 111, 112,	10, 111, 112,		P.O.No.	2	4100	4100086858
STATE: MAHARASHTRA	ODE: 27	40-02 V	INDL.EST	SV CO-OP INDL.ESTATE, IDA BOLLARAM,	IRAM,	SV CO-OP INI	SV CO-OP INDL.ESTATE, IDA BOLLARAM,	BOLLARAM,		1		3	
EL NO.: 0251	95	MEDAK DIST - 502325,	ST - 5023	25,		MEDAK DIST - 502325,	- 502325,			P.O.DAIE		26.1	26.12.2018
mail: gc@allia		TELANGANA.	ď			TELANGANA.				TRANSPORTER	_	TCIF	TCI FREIGHT
mail:fbd@alli.	Email : fbd@allianceengineering.in									VEHICLE No.		MHOS	MH05.R.6670
GSTIN: 27AAAFA1549G1ZS	41549G1ZS								*,	L.R.No.			
15		GSTIN: 36AAACD7999Q1ZL	5AAACD7	999Q1ZL		GSTIN: 36A	GSTIN: 36AAACD7999Q1ZL						
		PAN : A	: AAACD7999Q	90		PAN : AAA	: AAACD7999Q						
CST TIN No:		STATE : TELANGANA	ELANGA	Ą		STATE : TELANGANA	ANGANA						
ECC No:		STATE CODE:	E:	36	ST	STATE CODE:	36		TS				
SMED No: 27	MSMED No : 270211201321 Dt.14.01.2008	CIN No:				CIN No:							
SR. HSN NO.	PARTICULARS OF GOODS SUPPLIED	MOU	άTγ	RATE ₹	TOTAL VALUE ₹	DISCOUNT	TAXABLE	CGST	CGST VALUE	SGST VALUE	ALUE	IGST	IGST VALUE
	SPARES FOR FLUID BED DRYER						1000	avec.	1	e wal	1	1 AA 70	اب
1 8419	Air Preparation Unit, 950 X 1535 X 2600mm, for FBD GM-300	Nos.	1	1,235,832.00	1,235,832.00		1,235,832.00					18%	222,449.76
		1	1										/4
	DACKED IN (01) ONE WOODEN DOX		1										
	MATICITY AND SINE WOODEN BOX	- 1	7										
	WEIGHT: 1150 Kgs.	_ 1	Packing 8	Packing & Forwarding									
		Add: Fr	Freight Charges	rges									
	NET TOTAL	To	tal Amou	Total Amount Before Tax	1,235,832.00			,					
•		Add: CC	CGST	%6									
		Add: SGST	SST	%6									
		Add: IGST	ST	18%	222,449.76								
(in words)	₹ (in words) - Fourteen Lakhs Fifty Eight Thousand Two Hundred Eighty One &	Hundre	d Eight		Paise Seventy Six Only.			TOT	IL AMOUN	TOTAL AMOUNT AFTER TAX	₽×	14	1,458,281,76
					Amount of Tax Subject to Reverse Charge: No	ubject to Rev	erse Charge:	9					
ms & Conditions : Ir :ked; We are not re	Terms & Conditions : Interest @13% will be charged on overdue amount. Any inaccuracies or rejection in the above if any, must be packed; We are not responsible for damage and shortage in transit. Subject to Mumhai Inricition and In page of Amount and the control of the contro	or rejection in	n the above	if any, must be notifi	notified immediately after receipt within 3 days. Goods are carefully	thin 3 days. Goods a	e carefully					20	
Declaration :		-			COMPANY'S BANK DETAILS A	II S A			The state of the state of				
Payment only by #	1) Payment only by A/c. Payee Cheques /NEFT/RTGS in favour of " ALLIANCE	8/	BANK NAME		STATE B	STATE BANK OF INDIA			בפו חוובת חומר חו	e particulars giv	Certified trie particulars given below are true and correct. For ALLIANCE ENGINEERIN	For Alliance Engineering Company	NG COMPAN
ENGINEERING COMPANY".	ENGINEERING COMPANY".		BRANCH NAME	AME :	HINDU COLONY, "BULLET", DADAR (E) - 400014.	'LLET", DADAR (E)	- 400014.						
ce on the date on	force on the date on which the sales of the goods specified in this Tax Invoice is made by	À	ACCOUNT NO	NO :	100(10001716745							
and that the trans	us and that the transaction of sale covered by this Tax Invoice has been effected by		BRANCH CODE	ODE :	400	400002144							
/us and it shall be e tax. If any payab	me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on the been paid or shall be paid."		IFSC CODE		SBIN	SBIN0004114							