

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Shivalik Solid Waste Management Ltd**  
 Vill-Majra P.O Dabhota  
 Teh. Nalagarh, Distt-Solan  
 Himachal Pradesh  
 GSTIN/UIN: 02AAJCS7647D1ZE  
 State Name : Himachal Pradesh, Code : 02  
 CIN: U33130HP2005PLC028806

Invoice No.	Dated
<b>SR/11767</b>	<b>2-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	<b>M.F.No-19404,19344,19405, 19444</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

**Dr. Reddy's Laboratories Ltd. Unit-VIII Baddi (T)**  
 Village Thana, Baddi  
 Teh. Nalagarh Distt. Solan  
 GSTIN/UIN : 02AAACD7999Q1ZW  
 State Name : Himachal Pradesh, Code : 02  
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Treatment Charges	999432	<b>0.450 MT</b> (450.00 Kg)	78,000.00	MT		<b>35,100.00</b>
2	Treatment Charges	999432	<b>0.070 MT</b> (70.00 Kg)	3,50,000.00	MT		<b>24,500.00</b>
3	Treatment Charges	999432	<b>0.210 MT</b> (210.00 Kg)	50,000.00	MT		<b>10,500.00</b>
4	Treatment Charges	999432	<b>5.510 MT</b> (5,510.00 Kg)	17,000.00	MT		<b>93,670.00</b>
5	Treatment Charges	999432	<b>3.505 MT</b> (3,505.00 Kg)	17,000.00	MT		<b>59,585.00</b>
6	Waste Transportation Charges Qty, 9.745mt*51km*8.95rate=4448+150=4598	999421					<b>4,598.00</b>
							<b>2,27,953.00</b>
							<b>SGST @ 9%</b>
							<b>CGST @9%</b>
							<b>Round Off (+-)</b>
							<b>9 %</b>
							<b>9 %</b>
							<b>20,515.77</b>
							<b>20,515.77</b>
							<b>0.46</b>
Total			<b>9.745 MT</b>				<b>Rs 2,68,985.00</b>

Amount Chargeable (in words)

**INR Two Lakh Sixty Eight Thousand Nine Hundred Eighty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999432	2,23,355.00	9%	20,101.95	9%	20,101.95	40,203.90
999421	4,598.00	9%	413.82	9%	413.82	827.64
<b>Total</b>	<b>2,27,953.00</b>		<b>20,515.77</b>		<b>20,515.77</b>	<b>41,031.54</b>

Tax Amount (in words) : **INR Forty One Thousand Thirty One and Fifty Four paise Only**

Company's VAT TIN : y  
 Company's CST No. : y  
 Company's PAN : **AAJCS7647D**

## Declaration

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

## Company's Bank Details

Bank Name : **AXIS BANK- A/C 067010200024347**  
 A/c No. : **067010200024347**  
 Branch & IFS Code : **SECT -10 PANCHKULA & UTIB00000067**

for Shivalik Solid Waste Management Ltd



This is a Computer Generated Invoice