



Tax Invoice
Pell Tech Health Care Pvt. Ltd.

Plot No. 20B, Tansa Farm Estate, Bhiwandi-Wada Road, Wada, Thane, Maharashtra-421312

GSTIN : 27AADCP4744N1ZY CIN : U24230MH2003PTC141586

Original for Recipient

✓ Duplicate For Transporter

Triplicate For Supplier

Invoice No. 19-20/SVD/FDF004

Invoice Date: 09/05/2019

State : Maharashtra

State Code : 27

Delivery Challan No : 58

Transportation Mode : Road

Vehicle No : MH 04

Date of Supply : 09/05/2019

Place of Supply : Maharashtra

State of Supply : Maharashtra

PO. Ref No. : 4700060963 Date- 02/04/2019

Name , Address & GSTIN of The Recipient

Dr. Reddy's Laboratories Ltd.,

Bldg No:P/3 , (Gala No: 1,2&3), Prithvi Complex ,

Kalher Village, Taluka : Bhiwandi, Dist: Thane. 421 302.

Address of Delivery :

M/s. Pell Tech Health Care Pvt. Ltd.

A/c of Dr.Reddys Laboratories Ltd.

Plot No. 20B, Tansa Farm Estate, Bhiwandi-Wada Road, Wada, Thane, Maharashtra-421312

GSTIN : 27AAACD7999Q1ZK

DL No. : KD-2623-A

State : Maharashtra

State Code : 27

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DL No. : KD-2623-A

State : Maharashtra

State Code : 27

Sr. No	Description and Sepcification of Services	SAC Code	Packing	Batch No	Mfg. Date	Exp. Date	Qty	Unit	Price Per Unit	Amount Rs.	Disc (%)	Taxable Value	CGST		SGST		IGST		Total
													%	Amount	%	Amount	%	Amount	
1	Pharmaceutical Product Manufacturing Services	998843	11X25 KG	KRMA0036	Apr-2019	Mar-2022	275.00	KG	425.00	116875	-	116875	9%	10519	9%	10519	-	-	137913
2			11X25 KG	KRMA0037	Apr-2019	Mar-2022	275.00	KG	425.00	116875	-	116875	9%	10519	9%	10519	-	-	137913
3			11X25 KG	KRMA0038	Apr-2019	Mar-2022	275.00	KG	425.00	116875	-	116875	9%	10519	9%	10519	-	-	137913
Total No. of Cases : 33							825.00	KG	Total			350625		31556		31556		-	413738

Remarks: Product Name: Lansoprazole EC Pellets 8.5%

HSN Code: 29331990

Invoice Value : Four Lakh Thirteen Thousand Seven Hundred Thirty Eight Rupees Only.

Transporter Name : Blue Dart

LR No. :

Date :

Bank Details : Axis Bank Limited, Malad (W)

Bank Account No. : 062010200013095

Bank Branch : FSC : UTIB0000062

Drug Lic. No. Form 25-KD-622 DTD. 21/08/2006, Form 28-KD-437 DTD.21/108/2006

Total Taxable Value

350625

CGST

31556

SGST

31556

IGST

0

Total Amount : GST

63113

Total Invoice Value

413738

GST Payable on Reverse Charges : NA

Prepared By

Checked By

For Pell Tech Health Care Pvt. Ltd.

Authorised Representative

