

**GAINWELL COMMOSALES PVT. LTD.** (Formerly Tractors India Pvt. Ltd.)

Plot No. 412, Industrial Area, Phase-9, Mohali, Punjab, 160062

GSTIN: 03AAFCG8736M1Z9

**GAINWELL****CAT****TAX INVOICE****Customer Code : 905796****Invoice No.**

SV0300001197

**Invoice To :**

DR. REDDYS LABORATORIES LTD  
 FORMULATION UNIT - VI, VILLAGE KHOL, NALAGARH ROAD,  
 BADDI, HIMACHAL PRADESH, - 173205,  
 Tel. : 01795-402304,  
 GSTIN: 02AAACD7999Q1ZW  
 State Code:02  
 Place of Supply : Himachal Pradesh

**Invoice Date : 30.03.2019****Ship To :**

DR. REDDYS LABORATORIES LTD  
 FORMULATION UNIT - VI, VILLAGE KHOL, NALAGARH ROAD,  
 BADDI, HIMACHAL PRADESH, - 173205,  
 Tel. : 01795-402304,  
 GSTIN: 02AAACD7999Q1ZW  
 State Code:02

Reference No.	PO No. : 4400147693	Model	
Quotation No.		Serial No.	1RD05308
Contract No.		Service Order No.	100279300
Billing Doc. No.	900126445	Currency	INR

SR.	Item Description	Amount
1	SERVICE CHARGES.	40,000.00

**Remarks : ENGINE OVERHAULING**

<b>Total</b>	40,000.00
<b>Discount</b>	
<b>Surcharge</b>	
<b>Packing &amp; Handling Charge</b>	
<b>CGST</b>	
<b>SGST</b>	
<b>IGST</b>	7,200.00
<b>Invoice Total</b>	<b>47,200.00</b>

**Amount Chargeable ( In Words ) :**

Rupees Forty Seven Thousand Two Hundred only

**For GAINWELL COMMOSALES PVT. LTD.****Authorised Signatory**

This invoice is not subject to tax under reverse charge mechanism.  
 Income Tax Permanent Account No. AAFCG8736M, CIN No. U74900WB2014PTC204347

**FOR SERVICE CALL Toll Free 1800 419 3356**

Reg Off: Godrej Waterside, Tower II, 7th Floor, Unit No.705, Block DP, Sector-V, Salt Lake, Kolkata-700091. www.gainwellindia.com

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SR.	Item	Description	HSN/SAC	Qty	UoM	Rate	Extension	GST %	GST Amount
1	LABOR	LABOR	998719	1	H	40,000.00	40,000.00	IGST : 18.00	7,200.00
2	TVL	TVL	998719	1	H				

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GSTIN: 03AAF CG8736M1Z9

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**TERMS & CONDITIONS**

1. This invoice is deemed accepted unless disputed within 7 days from issuance.
2. Non-payment beyond 30 days from this invoice date will attract 18% interest per annum (excluding GST) from invoice date.
3. Goods not collected within 30 days from this invoice date will be considered unclaimed and is liable to be sold off by the Company without further notice and without any consequence.
4. Company can claim return of goods sold under this invoice in case of pending dues.
5. In case of non-payment beyond 30 days from invoice date, Company is liable to sell-off the goods / equipment in possession for realisation of its dues without any consequence.
6. In case payment is delayed, we reserve the right to halt supply of materials and services until dues are cleared.
7. All disputes are subject to Kolkata jurisdiction and are to be referred to Arbitration.

**PLEASE ISSUE CHEQUE / DRAFT IN FAVOUR OF, GAINWELL COMMOSALES PVT. LTD., PAYABLE AT KOLKATA.****For GAINWELL COMMOSALES PVT. LTD.**

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