





MAHADEV PHARMACEUTICALS

Mfgs. & Exporters Of Phase Transfer Catalyst & API Intermediates

Office & Factory : Plot No. 1032 / 7 & 8, GIDC Estate, PANOLI - 394 116
Taluka - Ankleshwar, District - Bharuch (Gujarat) INDIA
Phone : +91 2646 272307 • Fax : +91 2646 272308
E-mail : mahadevpharmaceuticals@gmail.com

TAX INVOICE

UNDER SECTION 31(1) OF CGST ACT, 2017								
GSTIN: 24AAVFM0934G1Z6								
Invoice No.	64			ORIGINAL FOR RECEIPT - White DUPLICATE FOR TRANSPORTER - Pink TRIPLICATE FOR SUPPLIER - Yellow EXTRA COPY (NOT FOR ITC CREDIT) - Green				
Invoice Date	08-05-19							
State	Gujarat	State Code	24					
Delivery Challan No.: 064 Date : 8/5/2019				Date of Supply : 8/5/2019 11:00				
Vehicle Number : GJ-01 FT-0298				Place of Supply : Telangana				
Name of Transport: Padmashree Roadlines				From: Panoli To Bollaram				
PO.No. & Date : 4000183298 Date-29/4/2019				Payment Terms : 60 day Due On : 7/7/2019				
Details of Receiver / Billed To: Name & Address M/s. Dr. Reddy's Laboratories Ltd (Unit-II) CTO-2, Plot No.110,111, SV CO-Op. Indl Estate, IDA, Bollaram-502325, Medak District GSTIN / UIN 36AAACD7999Q1ZL State Telangana State Code 36				Details of Consignee / Shipped To: Name & Address M/s. Dr. Reddy's Laboratories Ltd (Unit-II) CTO-2, Plot No.110,111, SV CO-Op. Indl Estate, IDA, Bollaram-502325, Medak District GSTIN / UIN 36AAACD7999Q1ZL State Telangana State Code 36				
Sr.No.	Name of Goods / Service	HSN	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value
1	Tetra Butyl Ammonium Hydrogen Sulphate	29309099	Kgs	1000 (40 Drums * 25 Kg)	540	540000	0	540,000.00
						Freight		
						Insurance		
						Packing & Forwarding		
						Other Charges		
Total Tax Amount In Words:						Total Amount Before Tax		540,000.00
Rupees	Ninty Seven Thousand Two Hundrad Only					Add: CGST	9%	
						Add: SGST	9%	
Total Invoice Amount In Words:						Add: IGST	18%	97,200.00
Rupees	Six lakh Thirty Seven Thousand Two Hundred Only					Add: UTT	--	N/A
						Add: CESS	--	N/A
Bank Details: HDFC Bank Ltd GIDC Branch, Ankleshwar-393002 Account No: 26778730000103 IFSC/NEFT Code: HDFC0002677 MICR Code: 393240052 Branch Code: 2677						Total Tax Amount GST		97,200.00
						Total Amount Aftr Tax		637,200.00
						GST Payable on Reverse Charge		N/A
						Invoice Unique Reference No: (If Any):		
Terms & Conditions: (1) Our Risk & Responsibilities ceases as soon as the goods leaves our premises (2) Interst 24% P.A. will be charged on all over due payments. (3) Please test the material before using and intimate immediately any quality deviation (4) No allowance for shortage or difference in quality will be allowed unless a notice for the same given within 24 hours on receipt of material & agreed by us ; Subject to Ankleshwar Jurisdiction.				 (Common Seal)		Certified that the particulars given above are true & Correct For MAHADEV PHARMACEUTICALS  Authorise Signatory		