


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Pharma Spares Private Limited Plot No.7, First Floor Survey No. 241, Hissa No.1 Gokhivare Village, Chinchpada Vasai (East), Thane 401 208 GSTIN/UIN: 27AAGCP5635D1ZG State Name : Maharashtra, Code : 27 CIN: U29253MH2012PTC229718 Contact : 8828224045/46,9820058571 E-Mail : sales@pharmaspares.com	Invoice No.	e-Way Bill No.	Dated					
	78/19-20	2611 0382 4629	4-May-2019					
	Delivery Note		Mode/Terms of Payment					
			45 Days					
Buyer Dr. Reddy's Laboratories Ltd. FTO Unit 6, Village Khol, Nalagarh Road, Baddi, Solan District, Himachal Pradesh-173205, Himachal Pradesh GSTIN/UIN : 02AAACD7999Q1ZW PAN/IT No : State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Supplier's Ref.		Other Reference(s)					
	68/19							
	Buyer's Order No.		Dated					
	5800437957		25-Apr-2019					
	Despatch Document No.		Delivery Note Date					
	50631219435 dt : 6/5/19							
	Despatched through		Destination					
	BLUE DART		BADDI					
Terms of Delivery								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3675530 MESH: 30# S.S 316 QUALITY LEAD FREE 750mm DIA ASDS MOULDED USFDA USP-38, NF-33 GRADE SIFTER SIEVES CODE: PR/VS/030/008 CODE: PR/VS/030/009 CODE: PR/VS/030/010 CODE: PR/VS/030/011	84799040	18 %	4 No.	11,500.00	No.	15 %	39,100.00
continued ...								

SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE(Page 2)

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	BLUE DART	BADDI	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	36960224/110 MESH: 24/110 -125 Microns Size: 960mm Dia S.S 316 Quality Lead Free Dutch Woven Sieve Without Moulding & Cladding Circle Cutting Packing & Forwarding Charges I GST	84799040	18 %	4 No.	6,000.00	No.	15 %	20,400.00 59,500.00 1,190.00 10,924.20
	Total			8 No.				₹ 71,614.20

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Six Hundred Fourteen and Twenty Paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84799040	60,690.00	18%	10,924.20	10,924.20
Total	60,690.00		10,924.20	10,924.20

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Twenty Four and Twenty Paise Only**

Company's VAT TIN : **27240914429 V**
 Company's CST No. : **27240914429 C**
 Company's Service Tax No. : **AAGCP5635DSD003**
 Buyer's VAT TIN : **02030200601**
 Company's PAN : **AAGCP5635D**

Date & Time of Invoice : **4-May-2019 at 12:33**

Company's Bank Details

Bank Name : **HDFC Bank Limited**A/c No. : **50200004003396**Branch & IFS Code: **Jawahar Nagar, Goregaon (W) & HDFC0000322**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @ 18% p.a will be charge, if the payment is delay on base of agreed Credit period.

for Pharma Spares Private Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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