

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SRI BALAHA CHEMICALS P LTD**  
'PADMA EDIFICE' NEW NO.2, OLD NO.9  
ANNAL NAGAMMAI STREET, R A PURAM, CH - 600028  
BRANCH : PLOT NO.114,117,118, GRANT LAYON LAYOUT  
PAYASAMBAKKAM, CHENNAI -66  
GSTIN/UIN: 33AAFCS5325Q1ZZ  
State Name : Tamil Nadu, Code : 33  
CIN: U26960TN2001PTC047817

Invoice No. <b>CHC9969</b>	Dated <b>30-Mar-2019</b>
Delivery Note <b>12571</b>	Mode/Terms of Payment <b>60 DAYS.</b>
Supplier's Ref. <b>12571 // 30.03.19.</b>	Other Reference(s)
Buyer's Order No. <b>4000180750</b>	Dated <b>12-Mar-2019</b>
Despatch Document No.	Delivery Note Date <b>30-Mar-2019</b>
Despatched through	Destination

Consignee  
**VITAL THERAPEUTICS & FORMULATIONS P LTD**  
A/C. DR.REDDYS LABORATORIES LTD, PLOT NO.  
47 B/2, PHASE-1, HYDERABAD - 500051.,  
TELANGANA, INDIA.  
GSTIN/UIN : 36AAACD7999Q1ZL  
PAN/IT No :  
State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**DR.REDDY'S LABORATORIES LTD**  
NO. 8 - 2 - 337, ROAD NO. 3,  
BANJARA HILLS, HYDERABAD -  
560039. TELANGANA, INDIA.  
GSTIN/UIN : 36AAACD7999Q1ZL  
PAN/IT No : AAACD7999Q  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Terms of Delivery
-------------------

SI No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	<b>PROPYLENE GLYCOL USP/EP GRADE</b> 28 * 215 KGS. MATERIAL CODE:-100001890.  <b>FREIGHT ON SALES</b> <b>I.G.S.T @ 18%</b> <b>ROUND OFF</b>  Less :	6.020 MTS	1,23,000.00	MTS	7,40,460.00
				18 %	36,120.00 1,39,784.40 (-)0.40
Total		6.020 MTS			₹ 9,16,364.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nine Lakh Sixteen Thousand Three Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
29053200	7,40,460.00	18%	1,33,282.80	1,33,282.80
996791	36,120.00	18%	6,501.60	6,501.60
<b>Total</b>	<b>7,76,580.00</b>		<b>1,39,784.40</b>	<b>1,39,784.40</b>

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Nine Thousand Seven Hundred Eighty Four and Forty paise Only**

Company's PAN : **AAFCS5325Q**

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

**for SRI BALAHA CHEMICALS P LTD**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)



**SRI BALAHA CHEMICALS P LTD**  
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ANNAI NAGAMMAI STREET, R A PURAM, CH - 600028  
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GSTIN/UIN: 33AAFCS5325Q1ZZ  
State Name : Tamil Nadu, Code : 33  
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PAN/IT No : AAACD7999Q  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Terms of Delivery
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**for SRI BALAHA CHEMICALS P LTD**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)



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