



# TAX INVOICE

Delta Electronics India Pvt Ltd.

Shree Prashanti Sai Towers, Plot no. 68, Nagarjuna Hills, Punjagutta, Hyderabad. 500082 Telangana India  
GSTIN : 36AACCD9731G1ZM PAN NO. :

Invoice No. : TS/1100044/19-20

Date : 07/05/2019

Date of Removal :  
Time of Removal :

Vehicle No. :  
Vehicle Type :

PDI No. :

Place of Supply : 36 - TELANGANA

Detail of Receiver (Bill To) : D0107315  
DR.REDDY'S LABORATORIES LTD.,-CPS UNIT-I  
CUSTOMS PHARMACEUTICAL SERVICES D.NO.1-75/1, SURVEY NO.195 & 193/2/A, HYDERABAD DIST.  
500049 Telangana India  
GSTIN/Unique ID : 36AAACD7999Q1ZL  
PAN NO. :

Detail of Consignee (Ship To): D0107315  
DR.REDDY'S LABORATORIES LTD.,-CPS UNIT-I  
CUSTOMS PHARMACEUTICAL SERVICES D.NO.1-75/1, SURVEY NO.195 & 193/2/A, HYDERABAD DIST.  
500049 Telangana India  
GSTIN/Unique ID : 36AAACD7999Q1ZL  
PAN NO. :

Sales Order No. : 5141283735 07/05/2019 DO No. : 8141718967  
SAP No. : 9426008407 - TSR1 Doc. Type : F8

PO. No & Date : 5800438684 29/04/2019  
Payment Term : AN75  
Incoterms : CIF

LC No. : LC Date :

SR.NO	PARTICULARS	HSN Code	QTY	UNIT	Rate	Assessable Value	Discount	Taxable Value	CGST (INR)		SGST (INR)		Total Value
									Rate	Value	Rate	Value	
1.	0991216045-BATTERY LEAD-ACID 12V 42AH BATTERY	8507	32.000	PCE	3100.00	99,200.00	0.00	99,200.00	14.00 %	13888.00	14.00 %	13888.00	126,976.00

This is computer generated document with digital signature vide Rule 46 of CGST

Delta Electronics India Private Limited, Corporate Identification Number (CIN): U32109TN2008FTC120482  
Regd. Office: 1st Floor, ASV Chamiers Square, New Door No. 87, Old No. 48, Chamiers Road, Raja Annamalaipuram, Chennai, Tamil Nadu, India, 600028  
Tel: +91-44-43408800  
Corporate office: Plot No. 43, Sector-35, HSIDC, Gurgaon, Haryana-122001  
Tel: +91-124-487 4900, Fax: +91-124-487 4945, website: www.deltaelectronicsindia.com.



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GSTIN. : 36AACCD9731G1ZM PAN NO. :

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Date : 07/05/2019

No. of Packages :		Total Taxable Value (INR):	99,200.00
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Mode of Transport : <input type="checkbox"/> By Courier <input type="checkbox"/> By Road <input type="checkbox"/> By Air Transporter :	Central Tax (CGST) (INR)	13,888.00
LR. No. : LR. Date :	State Tax (SGST) (INR)	13,888.00
Tax Payable on Reverse Charge : Yes / No ✓ Eway Bill no. & Date :	Total (INR) :	126,976.00

Total Invoice Value (INR) (In Figure) : 126,976.00	For Delta Electronics India Pvt Ltd.
Total Invoice Value (In Words): Rs ONE LAKH TWENTY SIX THOUSAND NINE HUNDRED SEVENTY SIX and PAISA ONLY	
Inv. Doc. Type : INV - INVOICE Amount of Tax Subject to Reverse Charge Inv. Supp.Type : TAX - TAXABLE SUPPLIES Inv. Purpose : - Transaction Purpose :	

Beneficiary Name: Delta Electronics India Pvt. Ltd., Account Number: 09065-111745-001-33, Bank Name: BNP Paribas Bank, Branch : New Delhi, IFSC Code : BNPA0009065, Address: East Towers 8th & 9th Floor, 25, Barakhamba Road, New Delhi-110001	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration direct and indirect from the buyer
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Delta's supply of product is subject to Customer's warranties and compliance of applicable Exporting Regulations and End-Use Certification for Export Compliance. Customer shall comply, at its own expense, with the U.S. Exporting Laws, Foreign Corrupt Practices Act, and all sanctions laws, import and export laws, restrictions, national security controls and regulations of the United States and any applicable foreign agency or authority (individually and collectively "Laws"). Customer warrants that it is not designated or otherwise subject to economic sanctions or other restrictions pursuant to any Laws and that no individual or entity designated or otherwise subject to economic sanctions under any Laws owns a 50% or more interest in Customer, and does not control the Customer, directly or indirectly. Customer shall notify Delta immediately of any change that affects the foregoing sentence. Customer shall not import, export or re-export, or authorize the export or re-export of the software, Delta product or any other product, technology, or information that it obtains or learns hereunder, or any copy or direct product thereof, in violation of any Laws or without any license or approval required thereunder. Any and all obligations of Customer to provide the Delta product or any other product, technology, or information hereunder shall be subject to all respects to such Laws.