

Government of India/State  
Department of Uttarakhand

## Tax Invoice (Section 31 of CGST Act &amp; Rule 46 of CGST Rule)



# AKUMS DRUGS & PHARMACEUTICALS LIMITED (Plant-III)

WORKS : 2, 3, 4 & 5, Sec-6B, I.I.E., SIDCUL, Ranipur, Haridwar-249403 (Uttarakhand)  
Tel : 01334-237101 - 104 Emergency No. : 08859004232, 08859002421 Fax : 01334-239219 E-Mail : works@akums.in  
REGD. & CORPORATE OFFICE: 304, Mohan Place, L.S.C., C-Block, Saraswati Vihar, Delhi-110034  
Tel. No. : 011-47511000, 27011321 Fax : 011-27023256 E-Mail : akumsho@akums.net Web : www.akums.net

IN : U24239DL2004PLC125888

GST INVOICE NO. : 20 0310000443

Shipping Address DR. REDDY S LABORATORIES LIMITED  
HLM MANAGEMENT SERVICES COMPOUND, 11TH KM STONE, DELHI  
MEERUT ROAD, DUNAI  
-201206, GHAZIABAD, INDIA

State Code : 09  
GSTIN / Unique ID : 09AAACD7999Q131  
L. No. : 20B/G3B/442/2013, 21B/G3B/442/2013.  
IN : AAACD7999Q  
Place of Supply : Uttar Pradesh

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HLM MANAGEMENT SERVICES COMPOUND, 11TH KM STONE, DELHI  
MEERUT ROAD, DUNAI  
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GSTIN / Unique ID : 09AAACD7999Q131  
L. No. : 20B/G3B/442/2013, 21B/G3B/442/2013

Invoice No. : 200310000443

Date : 04.05.2019

GSTIN : 05AAECA7090B1Z2 Comm. Inv. No. : 318029410

PAN : AAECA7090B

Drug Mfg. Lic. No. : 28(29/UA/SC/P-2007) &amp; 28D(1/UA/SC/P(LVP)/2008)

PO No. : 4000179904

Dated : 25.02.2019

Transporter's Name : Mahendra Wood's TPT

GR No. : 59863 -NA

Date &amp; Time of Removal : 14:00 / 6-5-19

No.	PARTICULARS	HSN Code	BATCH No.	QUANTITY	RATE	AMOUNT(Rs)
	SOMAZINA 500 INJ. 1X2 ML MFG: 04.2019 EXP: 03.2021  EWB NO-381110036423	3004	19AB52	44700	22.10	987870.00

Total Value (In Words)

ELEVEN LAKH SIX THOUSAND FOUR HUNDRED FOURTEEN RUPEES AND  
ZERO PAISE only

Total No. of Cartons / Cases

00045

TERMS &amp; CONDITIONS

Goods once sold will not be taken back.

Payment must be made in favour of "AKUMS DRUGS &amp; PHARMACEUTICALS LIMITED"

Sub Total

987,870.00

CGST @

SGST @

IGST @

12%

GRAND TOTAL

Rounded Off Total

118,544.40

1,106,414.40

1,106,414.00