



TAX INVOICE

ORIGINAL FOR RECIPIENT

Name & Address of Supplier :
CN Water Systems Pvt Ltd,
(Formerly known as Christ Nishotech Water Systems Pvt Ltd) Plot No. EL-89, Electronic Zone, Mahape, TTC Industrial Area,
Navi Mumbai-400710,MH,IND State code: 27

GSTIN :: 27AACCC2935P1ZB
PAN :: AACCC2935P
CIN :: U41000MH2003PTC143309
MSMED No :: 27-021-12-06264
Tax is payable on reverse charge basis : No

Invoice No: CNW/G/18-19/0849
Invoice Date: 26/03/2019
Purpose: TSG-SPARES
Order No & Date : 5800432855, 12.03.19

Mode of Transport :ROAD
Name of Transporte ALL INDIA
Vehicle No.....
L/R No.....
No. of Pkgs ::

Name of Customer (Billed To) :
Dr Reddy's Laboratories Ltd, CTO 1, Telangana
Unit 1, Plot no. 137, 138, 145 & 146, SC Co-op Ind.,E IDA Bollaram,
Medak-502325,TL,IND

State Name & Code Telangana, 36
GSTIN/Unique ID : 36AAACD7999Q1ZL
Country of Destination India
Receipt Voucher No:
Place of supply (State Name & code) : Telangana , 36
PAN No: AAACD7999Q

Name of Customer (Address of Delivery) :
Dr Reddy's Laboratories Ltd, CTO 1, Telangana - DTA
Unit 1, Plot no. 137, 138, 145 & 146, SC Co-op Ind.,E IDA Bollaram,
Medak-502325,TL,IND

State Name & Code Telangana , 36
GSTIN/Unique ID 36AAACD7999Q1ZL
Country of destination : India
Payment Terms : 45 DAYS NET FROM INVOICE DATE

Sr. No	Description Of Goods	HSN/SAC	Qty	Unit	Unit Rate	Amount (base price)	Discount	Packing Charges	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Invoice Value (INR)
1	RESIN SOFTENER 225H,,	3914	800.00	LTRS	120.00	96,000.00	0.00	0.00	96,000.00	0.00	0.00	0.00	0.00	18.00	17,280.00	113,280.00
Grand Total :									96,000.00		0.00		0.00		17,280.00	113,280.00

Total Invoice value (In words) Rs. One Hundred Thirteen Thousand Two Hundred Eighty only

Remarks : Mr. V Gopala Krishna, 08008555050

Bank Details
Name Of Bank: ICICI BANK LTD
Bank Account Number: 056451000006
Bank Branch IFSC Code: ICIC0000564
Bank Branch Micr Code: 400229034

For CN Water Systems Pvt Ltd,

Terms & Conditions :
*Interest @ 36% pa will be charged, if this bill is not paid by due date.
* No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 15 days of dispatch.
* Subject to Mumbai jurisdiction.