

## TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient  
Duplicate : Transporter  
Triplicate : Supplier

<b>Company Name :</b> <b>THERMOLAB SCIENTIFIC EQUIPMENTS PVT. LTD.</b>	<b>Name &amp; Address of Customer :</b> <b>DR REDDY'S LABORATORIES LTD</b>								
<b>Address :</b> PLOT NO. 19/20, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866 <b>State Code: 27</b>  <b>GST NO.:</b> 27AAACT2830Q1Z0 <b>PAN NO.:</b> AAACT2830Q	<b>Address :</b> CTO-2 Plot.no's:- 110,111, SV Co-Op.Indl.Estate,, IDA Bollaram, Dist.::, MEDAK, PinCode: 502325, TELANGANA, INDIA, Contact :8008099772, Mr.Deepak Mhatre (07337556347) <b>Place of Supply</b> TELANGANA <b>State Code:</b> 36 <b>GST NO.:</b> 36AAACD7999Q1ZL <b>PAN NO. :</b>								
Reverse Charge (Yes/No) : No	<b>Consignee Address :</b> <b>DR REDDY'S LABORATORIES LTD</b> CTO-2 Plot.no's:- 110,111, SV Co-Op.Indl.Estate,, IDA Bollaram, Dist.::, MEDAK, PinCode: 502325, TELANGANA, INDIA, Contact :8008099772, <b>GST NO.:</b> 36AAACD7999Q1ZL <b>PAN NO. :</b>								
<table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Inv. No</b> : 0020/GDS/19-20</td> <td style="width: 50%;"><b>Inv. Date</b> : 07/05/2019</td> </tr> <tr> <td><b>PO No</b> : 4100087889</td> <td><b>PO Date</b> : 26/3/2019</td> </tr> <tr> <td><b>Vehicle No.</b> : MH04EL8776</td> <td><b>LR No.</b> 13471 <b>LR Date</b> 07/05/19</td> </tr> <tr> <td colspan="2"><b>Transportation Mode :</b></td> </tr> </table>		<b>Inv. No</b> : 0020/GDS/19-20	<b>Inv. Date</b> : 07/05/2019	<b>PO No</b> : 4100087889	<b>PO Date</b> : 26/3/2019	<b>Vehicle No.</b> : MH04EL8776	<b>LR No.</b> 13471 <b>LR Date</b> 07/05/19	<b>Transportation Mode :</b>	
<b>Inv. No</b> : 0020/GDS/19-20	<b>Inv. Date</b> : 07/05/2019								
<b>PO No</b> : 4100087889	<b>PO Date</b> : 26/3/2019								
<b>Vehicle No.</b> : MH04EL8776	<b>LR No.</b> 13471 <b>LR Date</b> 07/05/19								
<b>Transportation Mode :</b>									

Sr.	Particular	Serial #	HSN #	GST Rate	Qty	Rate	Taxable Amount
1	COOLING CABINET 400 LTRS, GMP	047/05/19-20	84198990	18.00	1.00	306,095.00	306,095.00
<b>SALES - (IGST) (GOODS)</b>				<b>Net Total:</b>		<b>306,095.00</b>	
				IGST		55,097.10	
				ROUND OFF		(0.10)	
<b>In Words Rs.:</b> THREE LAKHS SIXTY-ONE THOUSAND ONE HUNDRED NINETY-TWO ONLY				<b>Gross Total:</b>		<b>361,192.00</b>	

**Bank Details:**  
**Bank Name :** BANK OF INDIA    **Branch :** VILE PARLE (EAST)    **A/c #** 004630100005090    **IFSC Code :** BKID00000046

Description	%	Amount
AGAINST DELIVERY/INVOICE	100.00%	361,192.00

HSN # Code wise Details								
HSN #	Qty	Rate	Amount	Pkg/Freight	Total	IGST%	IGST	Final Total
8419	1.00	306095.00	306095.00	0.00	306095.00	18.00	55097.100	361192.10
<b>Total :</b>			<b>306,095.00</b>	<b>0.00</b>	<b>306095.00</b>		<b>55097.10</b>	<b>361192.00</b>

**Declaration :** I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

**For : THERMOLAB SCIENTIFIC EQUIPMENTS PVT. LTD.**

Terms & Conditions: 1. Interest will be recovered @ 24% p.a. on overdue and paid bills. 2. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of invoice. 3. Goods once sold cannot be returned and/or exchanged. 4. We reserved to ourselves the right to demand payment of this Bill any time before due date. 5. Payment are to be made at our office by a/c payee's cheque. 6. Subject to Jurisdiction invoice is made by me/us and that the transaction of sale covered by this tax I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any payable on the due tax if any payable on the sale has been paid or shall be paid".

Authorised Signatory