

## Tax Invoice

Original for Recipient



## Mettler-Toledo India Private Limited

An entity registered under Micro, Small & Medium Enterprises Development (MSMED) Act,2006  
 Regd Office : Amar hill, Saki Vihar Road, Powai, Mumbai-400072, India  
 CIN no.: U51900MH1998PTC114109, PAN No: AABCM0779N, [sales.mtin@mt.com](mailto:sales.mtin@mt.com)  
 Phone: 022-28031111; Fax No: 022-28575071; Toll Free No.: 180022884

Place of  
Busines

METTLER-TOLEDO INDIA Pvt. Ltd.  
 METTLER-TOLEDO INDIA Pvt. Ltd.  
 AMAR Hill, Saki Vihar Road,  
 400072 Powai, MUMBAI  
 27AABCM0779N1Z0

GSTIN:

Details of Receiver (Billed to)

Name and Address:

Company  
 Dr.Reddy'S Laboratories Limited  
 K.I.A.D.B Industrial Area  
 Hosur Road, Electronics City  
 Ipdo Bengaluru, 39-40  
 560100 Bengaluru-Bangalore

State:

Karnataka

State Code:

29

GSTIN/Unique ID:

29AAACD7999Q1ZG

PAN No.:

AAACD7999Q

Details of Consignee (Shipped to)

Name and Address:

Company  
 Dr.Reddy'S Laboratories Limited  
 K.I.A.D.B Industrial Area  
 Hosur Road, Electronics City  
 Ipdo Bengaluru, 39-40  
 560100 Bengaluru-Bangalore

State:

Karnataka

State Code:

29

GSTIN/Unique ID:

29AAACD7999Q1ZG

Contact:

Mr.RAKESHKODATI

Telephone :

4044346200

Email:

ravipshah@dreddys.com

Serial no. of Invoice: 0390007066

Date: 21.01.2019

Contract

0070014380

Date: 21.11.2018

PO No.: 5600002098

Date: 14.11.2018

GST Invoice Number:

FS1800000501

Payment Terms:

30 days from the Invoice Date

Contract Type

Region

South

Plant

Place of Supply:

Karnataka

S. No.	PART NO / Description of Goods / Services & HSN/SAC	Qty	Start Date	End Date	Serial No	Rate	Total	Discount Amount	Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	27514118 - CALIBRATION E2 WT SET 1G TO 200G / HSN/SAC: 998346	1	00.00.0000	21.01.2019		20,000.00	20,000.00	0	20,000	0	0.00	0	0.00	18	3,600.00
Total									20,000.00		0.00		0.00		3,600.00

Total Invoice Value (In Figure) :

23,600.00

Currency

INR

Total GST (In Figure) :

3,600.00

Currency

INR

Total Invoice Value (In Words) :

TWENTY THREE THOUSAND SIX HUNDRED RUPEES

Total GST (In Words) :

THREE THOUSAND SIX HUNDRED RUPEES

Amount of Tax Subject to reverse charge : NO

Pricing Group:

Service Category

Maintenance and repair

# Tax Invoice

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## Mettler-Toledo India Private Limited

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 Regd Office : Amar hill, Saki Vihar Road, Powai, Mumbai-400072, India  
 CIN no.: U51900MH1998PTC114109, PAN No: AABCM0779N, [sales.mtin@mt.com](mailto:sales.mtin@mt.com)  
 Phone: 022-28031111; Fax No: 022-28575071; Toll Free No.: 180022884

Place of  
 Busines

METTLER-TOLEDO INDIA Pvt. Ltd.  
 METTLER-TOLEDO INDIA Pvt. Ltd.  
 AMAR Hill, Saki Vihar Road,  
 400072 Powai, MUMBAI  
 27AABCM0779N1Z0

GSTIN:

Details of Receiver (Billed to)

Name and Address:

Company  
 Dr.Reddy'S Laboratories Limited  
 K.I.A.D.B Industrial Area  
 Hosur Road, Electronics City  
 Ipdo Bengaluru, 39-40  
 560100 Bengaluru-Bangalore

State: Karnataka

State Code: 29

GSTIN/Unique ID: 29AAACD7999Q1ZG

PAN No.: AAACD7999Q

Details of Consignee (Shipped to)

Name and Address:

Company  
 Dr.Reddy'S Laboratories Limited  
 K.I.A.D.B Industrial Area  
 Hosur Road, Electronics City  
 Ipdo Bengaluru, 39-40  
 560100 Bengaluru-Bangalore

State: Karnataka

State Code: 29

GSTIN/Unique ID: 29AAACD7999Q1ZG

Contact: Mr.RAKESHKODATI

Telephone : 4044346200

Email: ravipshah@drreddys.com

Serial no. of Invoice: 0390007066

Date: 21.01.2019

Contract 0070014380

Date: 21.11.2018

PO No.: 5600002098

Date: 14.11.2018

GST Invoice Number: FS1800000501

Payment Terms: 30 days from the Invoice Date

Contract Type

Region South

Plant

Place of Supply: Karnataka

Remarks for Customer: JOB NO INV DONE

Booking/Installation Agent's Name:

Booking/Installation Salesman's REDDY VIKRAM

Send Bank Payment to :

THE HONGKONG AND SHANGHAI BANKING CORP.

Branch : Mumbai Branch

Bank Address Details : 52/60 MG ROAD, MUMBAI, Maharashtra, 400001,

Account No.:

IFSC Code: HSBC0400002

SWIFT Code:

## IMPORTANT

1. We hereby certify that our registration certificate under the Central Goods and Service tax 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sales covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. 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 of additional consideration directly or indirectly from the buyer.

2. The customer is hereby informed that as per the relevant provisions of the Standards of Weight & Measures (W&M) Enforcement Act 1985 and Rules made thereunder every weight and measure equipment sold under this invoice shall be verified and stamped before putting it to commercial use. The customer is directed not to use the weights & measure equipment till verification and stamping is done by the local W&M authorities, failing which such weights & measure equipment shall be liable to be seized, confiscated & penalty imposed by the W&M authorities. Mettler-Toledo India Pvt Ltd, shall not be held responsible for any violation of these legal provisions.

3. Mettler-Toledo India Pvt. Ltd. will not be responsible for any loss/damage to the dispatched material if the package/packages are opened without the presence of our service engineer.

4. All payment should be made in favour of "METTLER-TOLEDO INDIA PVT. LTD."

5. This Tax Invoice is expressly subject to the METTLER TOLEDO Standard Terms and Conditions of Sale & Service, which can be accessed at [www.mt.com/legal](http://www.mt.com/legal) and are incorporated herein by reference

For Mettler-Toledo India Private Limited



Authorised Signatory