

Prasol Chemicals Private Limited

PRASOL HOUSE, PLOT NO A-17/2/3, T.T.C IND AREA, KHAIRNE M.I.D.C,
NAVI MUMBAI - 400710, Maharashtra (27), India
Phone No.: 022-61952500 Fax: 022-27782430
Email: inquiry@prasolchem.com Website: www.prasolchem.com
GSTIN : 27AAACP2389N1ZW



A/R TAX INVOICE

ORIGINAL FOR RECEIPT

Customer Name & Address(Bill TO)			Customer/Consignee(Ship To)			Summary Details			
DR REDDY'S LABORATORIES LTD Banjara Hills, 8-2-337 Road No.3, Hyderabad -500034 Telangana India State Code : Telangana (36) GSTIN : 36AAACD7999Q1ZL Contact Person : MR. RAHUL M Telephone No. :			DR REDDY'S LABORATORIES LTD Unit-III Plot No 116, Sv Co-op Industrial Estate IDA Bollaram Sangareddy District-502325 Telangana India State Code : Telangana (36) GSTIN : 36AAACD7999Q1ZL Contact Person : Telephone No. : Place of Supply : San/TS/IN/(36)			Invoice No. : 2MF1920/2100596 Invoice Date : 03/05/2019 Invoice Time : 13:57:01 Customer PO Ref. : 4000180651 Cust. PO Ref.Date : 13/3/2019 Sales Order No. : 2SLO1819/206778 Sales Order Date : 20/03/2019 Payment Terms : 60-Days Due Date : 02/07/2019 TransporterName : PADMASHRI ROADLINES Vehicle Number : MH46AF1139 L.R. Number : Freight Type : Freight Prepaid Door Delivery Delivery Terms : Door Delivery Unloading Charge :			
Payment Receipt at Prasol Chemicals Private Limited Khairne M.I.D.C T.T.C Ind Area Plot No A-17/2/3 Navi Mumbai - 400710 Maharashtra(27),India GSTIN : 27AAACP2389N1ZW			Ship From Prasol Chemicals Private Limited Tal Khalapur, District Raigad Takai Adoshi Road, Honad village Khopoli - 410203 Maharashtra(27), India GSTIN : 27AAACP2389N1ZW						
Sr. No.	ItemCode	Description of Goods	Qty UoM	Packing	HSN CODE	Rate INR	Amount INR	IGST	
								Rate %	Amount INR
1	FG0000100	Cumene Hydro Peroxide Batch No. : 050419	800.00 kgs	4.00 200 Nw HDPE	2909.60.00	232.00	185600.00	18.00	33408.00
Total							185600.00	33408.00	
Certificate that particulars given above are correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from this buyer.									
Remark :									
						FREIGHT OUTWARD 27,000.00 FREIGHT OUTWARD IGST 4860.00 TotalTaxableAmount 212600.00 IGST @18 38268.00			
Amount In Words : Rupees Two Lakhs Fifty Thousand Eight Hundred And Sixty Eight Only						Grand Total 250868.00			
Terms & Condition : * Interest will be recovered @24% p.a. on overdue unpaid bills. * Claim of any nature whatsoever will lapse unless raised in writing within 3 days of receipt of goods. * Any correspondence / payment is to be made by crossed cheque to our head office address only. * Goods once sold cannot be returned and/or exchanged. * We reserve to ourselves the right to demand payment of this bill at any time before due date. * Above offer is subject to reconfirmation at the time of placing order and depending on availability of material. I/We hereby certify that my/our Registration Certificate under the CGST Act-2017 is in force on the date on which the supply of the goods specified in this Tax Invoice is made by me/us and that the trasaction of supply covered by this Tax 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 supply has been paid or shall be paid.									
PAN No. : AAACP2389N			CIN No. : U99999MH1992PTC065026			GST No. : 27AAACP2389N1ZW			
			Receiver's Signature		Kiran Dabake Prepared By		"We appreciate your Business" For Prasol Chemicals Private Limited Sangita Marothia Digitally signed by Sangita Marothia Date: 2019.05.08 10:56:35 +05'30' Authorised Signatory		