

TAX INVOICE

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p d NAVKAR bio-CHEM pvt ltd

109 & 110, 4th Phase, KIADB Industrial Area, Bommasandra-Jigani Link Road Bandenallasandra, Anekal Taluk, Bangalore-560105, India
Ph:080-22157444 E-Mail: sales@pdnavkar.com Web:www.pdnavkar.com

WAREHOUSE ADDRESS: Plot No.303 A, Sy.No.745, 2nd Phase Harohalli Indl area, Harohalli Village Kanakapur Taluk,Ramnagar Dist Karnataka-562112

CIN NO: U24100KA2008PTC047439 FSSL:10013043000554 PAN NO:AAECP8133C DL NO:KTK/25/534/2007 DT.16/06/2009 GSTIN NO:29AAECP8133C1ZH STATE CODE:29

CUSTOMER DETAILS : Dr. Reddy's Laboratories Ltd (HP) Village Khol, Nalagarh Road, Baddi,Solan District Himachal Pradesh-173205, BADDI - 173205 HIMACHAL PRADESH, INDIA STATE : HIMACHAL PRADESH STATE CODE : 02 GSTIN NO. : 02AAACD7999Q1ZW PAN NO. : AAACD7999Q					CONSIGNEE DETAILS : Dr. Reddy's Laboratories Ltd (HP) Village Khol, Nalagarh Road, Baddi,Solan District Himachal Pradesh-173205, BADDI - 173205 STATE : HIMACHAL PRADESH STATE CODE : 02 GSTIN NO. : 02AAACD7999Q1ZW PAN NO. : AAACD7999Q					INVOICE NO. : PDN1920/GIS00455 REVERSE CHARGE : TYPE OF SALE : B2B E-Way/Esugam Bill No : 1211 2604 7343 CUST. ORDER NO. : 4000182865 DISPATCH DATE : 07/05/2019 TRANSPORT MODE : ROAD TRANSPORTER NAME : V-TRANS INDIA LTD PAYMENT TERM : 30 DAYS FREIGHT TYPE : PAID DOOR DELIVERY					DATE : 07/05/2019 DATE : 19/04/2019 TIME : 10:55	
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SR. NO.	PRODUCT DESCRIPTION	HSN/SAC CODE	BATCH NUMBER	Size	Pack Type	Qty	Total Qty	RATE/ UNIT	TOTAL AMOUNT	DISCOUNT	TAXABLE AMOUNT	IGST		CGST		SGST	
												RATE(%)	AMOUNT	RATE(%)	AMOUNT	RATE(%)	AMOUNT
1	ZINC SULPHATE MONOHYDRATE IP Mfgdt: 04/2019 Exp Dt: 04/2024	28332990	PZ01219010	50.00 KGS	DRUM	10	500.000	150.00	75000.00		75000.00	18.00	13500.00				
2	ZINC SULPHATE MONOHYDRATE IP Mfgdt: 04/2019 Exp Dt: 04/2024	28332990	PZ01219011	50.00 KGS	DRUM	10	500.000	150.00	75000.00		75000.00	18.00	13500.00				

TOTAL									150000.00		150000.00	27000.00				
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TOTAL GST PAYABLE (IN WORDS) : Rupees Twenty Seven Thousand Only												GST AMOUNT		27000.00			
INV AMOUNT (IN WORDS) : Rupees One Lakh Seventy Seven Thousand Only												INVOICE AMOUNT		177000.00			
												ADJUSTABLE AMOUNT					
TERMS & CONDITION :												NET PAYABLE AMOUNT		177000.00			
* Our responsibility regarding brekage, leakage, loss in transit, delay or damage, ceases once the goods leave our godown. * Solicited payments by A/c. payee cheque or D.D. only or NEFT. * Interest @ 18% p.a will be charged on this bill if not paid in full as per the specific terms. * Any complaints should be intimated within 7 days from the date of receipt of the goods. * Until full payment is made, the goods supplied will be our property & we reserve the right to enter your premises and collect back the goods * Liability for transit losses shall be to the customer's account. * All disputes are subject to Bangalore Jurisdiction only. * All losses upto 1% (one percent) of the dispatched quantity shall be treated as transit loss due to evaporation, variation in temprature sensitivity of weight Bridge * Ensure to test our material before use, as we are not responsible for the final product quality at your end * Our liability is limited & restricted only to the extend of the invoice value . * Any Statutory compliances / changes will be effective as on that date.												REVERSE CHARGE AMOUNT					
												BANK DETAILS: CITIBANK NA M.G ROAD BRANCH BANGALORE IFSC CODE:CITI0000004 A/C NO:0713972002					

Received By												Certified that the particulars given above are true &correct for P D Navkar Bio-Chem Pvt Ltd					
Prepared By												Authorized Signatory					
Checked By																	