



New Luxmi Electric Co.

GST No.: 04ACYPG5489P1ZJ
PAN No.: ACYPG5489P
CODE : 04
STATE : CHANDIGARH

HEAD OFFICE: S.C.O. 2924, Sector 22 C, Chandigarh 160 022 **BRANCH OFFICE:** 57, 2nd Floor, Industrial Area, Phase 1, Chandigarh 160 002
Phone: +91-172-5078511, 4630010 E-mail: info@newluxmi.com

TAX INVOICE

Original for Recipient

Party Details :

DR. REDDY'S LABORATORIES LTD.(U-8)
FTO UNIT 8, BADDI 2.
VILL. KHOL, NALAGARH ROAD,
BADDI, DIST. SOLAN, H.P.

CASH/CREDIT : CREDIT
Invoice No. : 13127
Dated : 08-05-2019
P.O NO. : 4100087844 DT. 18.03.19
Place of Supply : Himachal Pradesh (02)
Transport : THREE STAR TRANSPORT
GR/RR No. :
Contact No :

Contact Person :
Party GST : 02AAACD7999Q1ZW

S.N	Description of Goods	HSN/SAC Code	MAKE	Qty.	Unit	LP/MRP	Disc %	Nett Rate	IGST Rate	IGST Amount	Amount(₹)
1	MCCB 100A,4P,25KA - 420075 DPX3 160 T/M+ELM	8536	LEGRAND	2.00	Nos.	12,793.00	0.00	12,793.00	18.00 %	4,605.48	30,191.48

Less : Rounded Off (-)

0.48

Grand Total ₹

30,191.00

Supply@18%=25,586.00 IGST=4,605.48 Total Supply=25,586.00 IGST=4605.48

Rupees Thirty Thousand One Hundred Ninety One Only

Our Bank Details: Bank of Baroda, Account No. : 01100400000175 **Current Branch:** Sector 22-B, Chandigarh, **IFSC Code:** BARB0SECTOC

TERM & CONDITIONS: • Goods once sold are not returnable or exchangeable. • All disputes relating to this bill are subject to Chandigarh jurisdiction only. • Interest will be charged @ 30% per annum if not paid on presentation of bill. • Goods sold are under manufacturers guarantee terms & conditions for which we are not liable. E. & O. E.

Received the above material in good conditions

for New Luxmi Electric Co.

Customer's Signature

Authorised Signatory

