

TAX INVOICE

Rolls Pack Pvt. Ltd. - (2017-2020) Unit No.11, Minerva Industrial Area Bhishen Udyog Industrial Premises P K Rpad, Mulund (West) Mumbai 400 080, Maharashtra CIN NO:U25200MH1987PTC045747 GSTIN/UIN: 27AAACR1918F1ZM State Name : Maharashtra, Code : 27 CIN: U25200MH1987PTC045747 E-Mail : rollspac@vsnl.net .in	Invoice No.	Dated
	S-028/2019-20	6-May-2019
	Delivery Note	Mode/Terms of Payment
	S-028/2019-20	
Buyer Dr. Reddy's Laboratories Ltd. (FTO Unit 2) Survey NO.42,45 & 46, Bachupally, Vill. Quthubullpur Mandal, Medchal Malkaigiri Dist Telangana GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	S-028/2019-20	
	Buyer's Order No.	Dated
	4000181981	4-Apr-2019
	Despatch Document No.	Delivery Note Date
	480751886	6-May-2019
	Despatched through	Destination
	Gati Ltd	Telangana
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TLWHB TLWHB Bag Size 26" x 35" HSN Code No. 39206290	39206290	400 Nos	157.20	Nos		62,880.00
	Freight on Sales	9965					4,000.00
	TAX IGST@18%			18 %			12,038.00
Total			400 Nos				₹ 78,918.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Eight Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39206290	62,880.00	18%	11,318.02	11,318.02
9965	4,000.00	18%	719.98	719.98
Total	66,880.00		12,038.00	12,038.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Thirty Eight Only**

Company's VAT TIN : **27690013876 V**
Company's CST No. : **27690013876C**
Buyer's VAT TIN : **28020182004**
Buyer's CST No. : **PJT/06/11/1757/**
Company's PAN : **AAACR1918F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rolls Pack Pvt. Ltd. - (2017-2020)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice