Invoice No.

Delivery Note Date

Destination



## NATIONAL ENTERPRISES

Plot No. 138, DIC Industrial Area Baddi, Distt. Solan (H.P) - 173205 Ph.No. 01795-245918, 18001200221 Web. Www.Nationalgroupinc.Com E-Mail ID: Natbaddi@gmail.Com GSTIN/UIN: 02ADUPB7071M1ZA State Name: Himachal Pradesh, Code: 02

E-Mail: natbaddi@gmail.com

Dated 0122 7-May-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) 0122 Buyer's Order No. Dated P.O No: 4100087901 22-Mar-2019 Despatch Document No.

0122

Distt. Solan (H.P)-173205

GSTIN/UIN

: 02AAACD7999Q1ZW

Dr Reddy's Laborateries Ltd. Unit-6

Village Khol, Nalagarh Road Baddi

State Name

Buyer

: Himachal Pradesh, Code: 02

Terms of Delivery

Despatched through

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Distribution Board Item Code: 940142030 40, Way Power Distribution Board SPN DB-Raw Power -Old Ampoule-40 Way Vertical Type Separate Neutral Link for Each Phase Incomer 63, Amp 4 P, MCB C Type 10 KA SC Outgoing -3,Nos, 63 A 2P, RCCB 30 MA HPI Type (1 No for Each Phase) 30 Nos, 20 A IP MCB (10 Nos in Each Phase)  CGST Output 9 % SGST Output 9%	8537	4 Each	9	%%	5 %	1,24,640.00 11,217.60 11,217.60
	Total		4 Each			₹	1,47,075.20
	- LOb arreable (in words)						E. & O.E
٦mo	ount Chargeable (in words)						L. a o.L

IND One Lakh Forty Seven Thousand Seventy Five and Two paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
1101.11.21.12	Value	Rate	Amount	Rate	Amount	Tax Amount	
8537	1,24,640.00	9%	11,217.60	9%	11,217.60	22,435.20	
Total	1,24,640.00		11,217.60		11,217.60	22,435.20	

Tax Amount (in words): INR Twenty Two Thousand Four Hundred Thirty Five and Two paise Only

Company's PAN

: ADUPB7071M

Company's Bank Details Bank Name

A/c No.

: SBI CA A/C NO. 65181530957, Baddi

for NATIONAL EN

Declaration

: 65181530957 Branch & IFS Code: BADDI & SBIN0005397

1. Payments with after delivery days.

2. Goods once sold will not be taken back.

3. All disputes subjected to solan jurisdiction. 4. Interest actual p.a will be charged if bill not paid

presenation.

This is a Computer Generated Invoice



## E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

3711 1025 6862

E-Way Bill Date:

07/05/2019 09:54 AM

Generated By:

02ADU PB707 1M1ZA - NATIONAL ENTERPRISES UNIT

1 & UNIT II

Valid From:

07/05/2019 09:54 AM [8Kms]

Valid Until:

08/05/2019

Part - A

GSTIN of Supplier

02ADUPB7071M1ZA,NATIONAL ENTERPRISES

Place of Dispatch

Solan, HIMACHAL PRADESH-173205

GSTIN of Recipient

02AAA CD799 9Q1ZW ,DR REDDYS LABORATORIES

LTD (FORMULATIONS UNIT-6)

Place of Delivery

Khol Village Bhud Baddi,HIMACHAL PRADESH-173205

Document No.

122

Document Date

07/05/2019

Transaction Type:

Regular

Value of Goods

₹ 147075.2

HSN Code

8537 - DISTRIBUTION BOARD

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HP674473	Solan	07/05/2019 09:54 AM	02ADUPB7071M1ZA	•	•

