



## TAX INVOICE

Invoice Issued Under Rule 46 of CGST Rules, 2017

Original for Buyer ☐  
Duplicate for Transporter ☐  
Triplicate for Buyer ☐  
Extra Copy ☐

<b>SUPPLIER :</b>		<b>CONSIGNEE/DELIVERY AT :</b>					<b>INVOICE NO.:</b> SG31920/GIS00087			
SWISS GARNIER GENEXIAA SCIENCES PVT LTD PLOT NO 54 AND 78, UNIT 1, MAMRING BHASTI,RANGPO POST, South Sikkim, Sikkim - 737132 SIKKIM, INDIA  <b>PHONE NO. :</b> <b>FAX NO. :</b> <b>EMAIL ID :</b> <b>WEBSITE :</b> <b>DL. NO. :</b> M/605/2012 DT 23.03.2013 M/606/2012 DT 23.03.2013 <b>FSSAI NO. :</b> <b>GSTIN NO. :</b> 11ABACS5690N1Z2 <b>PAN NO. :</b> ABACS5690N <b>STATE NAME :</b> SIKKIM <b>STATE CODE :</b> 11		DR.REDDY"S LABORATORIES LTD(HYDERABAD) GLOBAL DISTRIBUTION CENTRE SURVEY NO.41,BACHUPALLI VILLAGE QUTUBULLAPUR, MANDAL RR(DIST.) HYDERABAD - 500072 TELANGANA, INDIA <b>GSTIN NO. :</b> 36AAACD7999Q1ZL <b>STATE NAME :</b> TELANGANA <b>STATE CODE :</b> 36 <b>DL. NO. :</b> <b>FSSAI NO. :</b> <b>TRANSPORTER :</b> TCIXPS <b>VEHICLE NO. :</b> WB73E4078 <b>Ins. Policy No. :</b> <b>Dispatch Mode :</b> ROAD <b>L.R. No. :</b> 529313002 <b>PLACE OF SUPPLY :</b> 36					<b>DATE :</b> 27/04/2019 <b>DUE DATE :</b> 27/05/2019 <b>ERP TX. No. :</b> SG3/1920/ISO/IRS/00084 <b>CUSTOMER PO :</b> PLAN ORDER MAY'19 <b>PO DATE :</b> 08/02/2019 <b>PAYMENT TERM:</b> ASAPP  <b>CUSTOMER :</b> DR.REDDY"S LABORATORIES LTD(HYDERABAD) GLOBAL DISTRIBUTION CENTRE SURVEY NO.41,BACHUPALLI VILLAGE QUTUBULLAPUR, MANDAL RR(DIST.) HYDERABAD - 500072 TELANGANA, INDIA <b>STATE NAME :</b> TELANGANA <b>STATE CODE :</b> 36 <b>GSTIN NO. :</b> 36AAACD7999Q1ZL <b>PAN NO. :</b> AAACD7999Q			
<b>SI.</b>	<b>PRODUCT DESCRIPTION</b>	<b>BATCH NUMBER</b>	<b>MFG. EXP.</b>	<b>QUANTITY</b>	<b>MRP</b>	<b>RATE</b>	<b>ASS. VALUE</b>	<b>GST %</b>	<b>CGST/SGST</b>	<b>IGST</b>
1	MUOUT+ JAR HSN :30049099 P.O. : 4000180836 - 13/03/2019	22PMP399	04/2019 03/2021	5888	211.00	45.64	268728.32	12.00		32247.40
<b>CASES: 184 (184 Full 0 Loose)</b>		<b>GROSS WEIGHT : 1048.80</b>					<b>TOTAL ASS. VALUE</b> 2,68,728.32			
Remarks :							<b>FREIGHT</b> 0.00 <b>INSURANCE</b> 0.00			
<b>TOTAL GST PAYABLE (IN WORDS) : Rupees Thirty Two Thousand Two Hundred Forty Seven And Forty Paise Only</b>							<b>TOTAL TAXABLE VALUE</b> 2,68,728.32 <b>IGST</b> 32,247.40 <b>CGST</b> 0.00 <b>SGST</b> 0.00			
<b>AMOUNT (IN WORDS) : Rupees Three Lakh Nine Hundred Seventy Six Only</b>							<b>OTHER CHARGES</b> <b>DISCOUNT</b> <b>ROUND OFF</b> 0.28 <b>TOTAL INVOICE VALUE</b> 3,00,976.00			
<b>TERMS &amp; CONDITIONS :</b> (1) Goods are sold on an understanding that the buyer is holding all requisite valid Drug Licenses and GST Registrations. (2) Interest @ 24% per annum will be applicable on payments made beyond due date. (3) Certified that the particulars mentioned above are true and correct (4) Discrepancy if any needs to be intimated to us within 7 days from date of receipt of material at your site. (5) Subject to Chennai Jurisdiction.							FOR SWISS GARNIER GENEXIAA SCIENCES PVT LTD  <b>AUTHORISED SIGNATORY</b>			