



ORIENT PACK N PRINT

Plot No.10-13, R. R. Industrial Area, Village-Bhorasla,
Sanwer Road, INDORE-453111 (Madhya Pradesh)
Phone No.0731-4275710, 4227710 Email:admin@orientpacknprint.co.in

Tax Invoice

(Original for Buyer)

GSTIN No. : 23AAAF05352K1ZC

Invoice No. : GSA -88

Invoice Date : 12/04/2019

Place of Supply : INDORE

Challan No. : 88 / 12.04.19

Transport : RIVIGO SERVICES PVT LTD

Waybill No. : 1002982612 / 12.04.19

Date & Time of Supply : 04/12/19 05:51 PM

E-Waybill No/Date :

Buyer

DR. REDDY'S LABORATORIES LTD.
SURVEY NO.42,45 & 46, BACHUPALLY
BACHUPALLY MANDAL,MEDCHAL MALKAJGIRI
DIST- TELANGANA 500090

State : Telangana

State Code : 36

GSTIN No. : 36AAACD7999Q1ZL

Shipping Address:

DR. REDDY'S LABORATORIES LTD.-FTO UNIT 2
SURVEY NO.42,45 & 46, BACHUPALLY
BACHUPALLY MANDAL,MEDCHAL MALKAJGIRI
DIST.TELANGANA

PIN Code : 500090

State : Telangana

State Code : 36

GSTIN No. : 36AAACD7999Q1ZL

S. No.	Description of Goods	SAC/HSN Code	PO No./Date	Unit	Qty	Rate	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	150075965, PIL OMEZ DSR CAP UZBEK(FOLDED) BATCH NO.11670 , MFG. APRIL 2019	998912	4000182365/10.04.19	/1000	18.360	850.00	15,606.00	0.0	0.00	0.0	0.00	12	1,872.72

Invoice Value (In Words)

Seventeen Thousand Four Hundred Seventy Nine Only.

Total Taxable Value : **15,606.00**

CGST : 0.00

SGST : 0.00

Bank Details : Name : Central Bank of India Branch : Siyaganj Branch, Indore
A/c No. : 1374201239 IFSC Code : CBIN0280764

IGST : 1872.72

Round Off : 0.28

Certified that the Particulars given above are true & correct.

Total Invoice Value : 17,479.00

Terms & Conditions :-

* Subject to Indore Jurisdiction.

* E. & O.E.

For : ORIENT PACK N PRINT

Prepared By

Authorised Signatory / Partner