

## TAX INVOICE

<b>Softech Pharma Pvt.Ltd.</b> Survey No. 708/6, Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ State Name : Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882 E-Mail : accounts@softechpharma.com				Invoice No. <b>SPPL/001/19-20</b>		Dated <b>1-Apr-2019</b>		
<b>Consignee</b> <b>Dr. Reddy's Laboratories Ltd</b> Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Delivery Note <b>SPPL/001/19-20</b>		Mode/Terms of Payment <b>30 Days</b>		
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No. <b>4700060810</b>		Dated <b>25-Mar-2019</b>		
				Despatch Document No. <b>164028594</b>		Delivery Note Date <b>1-Apr-2019</b>		
				Despatched through <b>TCI Express</b>		Destination		
<b>Buyer (if other than consignee)</b> <b>Dr. Reddy's Laboratories Ltd</b> Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Bill of Lading/LR-RR No. <b>164028594 dt. 1-Apr-2019</b>		Motor Vehicle No.		
				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Dutas Capsules 1x30's</b> <i>Batch : CR90005</i>	9988	18 %	<b>12,800 uts</b> 12,800 uts	19.55	uts		<b>2,50,240.00</b>
2	<b>Dutas Capsules 1x30's</b> <i>Batch : CR90005</i>	9988	18 %	<b>52 uts</b> 52 uts	19.55	uts		<b>1,016.60</b>
								2,51,256.60
						9 %		<b>22,613.00</b>
						9 %		<b>22,613.00</b>
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# TAX INVOICE(Page 2)

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				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Rounding Off</b>		0 %					<b>0.40</b>
Total				<b>12,852 uts</b>				<b>Rs. 2,96,483.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Ninety Six Thousand Four Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	2,51,256.60	9%	22,613.00	9%	22,613.00	45,226.00
<b>Total</b>	<b>2,51,256.60</b>		<b>22,613.00</b>		<b>22,613.00</b>	<b>45,226.00</b>

Tax Amount (in words) : **INR Forty Five Thousand Two Hundred Twenty Six Only**

Remarks:  
 JOB WORK CHARGES FOR DUTAS CAPSULES - NO RCM  
 Company's PAN : **AAHCS7593J**

**for Softech Pharma Pvt.Ltd.**

Authorised Signatory

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