

TAX INVOICE

Kumar Printers Pvt. Ltd. (An ISO 9001:2008 Certified Co.) Works & Office- Plot No. 24, Sector - V, Imt Manesar Gurgaon - 122050 Haryana Regd. Office - D- 92/4, Okhla Industrial Area, Phase - 1, New Delhi - 110020						ORIGINAL FOR BUYER		
Invoice Sr. No.: 19-20/0180 Date.: 10/04/2019 Challan Sr. No: 0180 Date.: 10/04/2019 Supply Order No. : 4000181237 Supply Order Date : 20-03-2019						Date & Time of Supply : 10/04/2019 10:42:08AM Place of Supply : Himachal Pradesh Transporter Mode : By Road L R No: Transporter Name : Veh. No. : E - Way Bill No.: E.R.N No. :		
Details of Receiver (Billed to)						Details of Consignee (Shipped to)		
DR.REDDY S LAB LTD PLANT2014,FTO UNIT-8 DR.REDDY S LAB LTD PLANT2014,FTO UNIT-8 VILLAGE-MAUA ROAD, BADDI Himachal Pradesh State Code :2 State : Himachal Pradesh PAN No. : GSTIN / UID No. : 02AAACD7999Q1ZW Tin No.: Cst No :-						DR.REDDY S LAB LTD PLANT2014,FTO UNIT-8 VILLAGE-MAUA ROAD, BADDI 173205-Himachal Pradesh State Code :2 State :Himachal Pradesh PAN No. : GSTIN / UID No. : 02AAACD7999Q1ZW Tin No.: Cst No :-		
SR. No.	Identification Mark	Description of Goods	HSN / SAC Code (GST)	No. of Boxes	Qty Per Box	Quantity	Rate	Total Value
1	150066714	CARTON ATOCOR 40 TABLETS 1X2 S DOMESTIC PS R2 <i>Batch No. : SOP18-19/6150-1</i>	48192090 - Cartons	8 1	2400 1200	20400	0.9	18360.00
					9	20400	T. Value :	18360.00
RTGS/NEFT/IFSC CODE : HDFC0000589, C.C, A/C No. : 50200021571380 BANKER'S NAME: HDFC BANK LTD. ,PLOT-K,SECTOR-2, IMT MANESAR-122050 (HR) Marine Open Policy No:- 2220002119P100280944						Discount : 0 Freight Charges : 0 Loading and Packing Charges : 0 Tool / Development Charges 0		<div style="border-top: 1px solid black; border-bottom: 1px solid black; padding: 2px 0;"> Total Taxable Value : 18,360.00 </div> <div style="border-bottom: 1px solid black; padding: 2px 0;"> IGST 18% 3305.00 CGST 0% 0 SGST 0% 0 Rounding off : 0 </div> <div style="border-bottom: 1px solid black; padding: 2px 0;"> Total Invoice Value : 21665.00 </div>
Total Taxable Value In Word: Three Thousand Three Hundred Five only								
Total Invoice Amount In Word : Twenty One Thousand Six Hundred Sixty Five only								
Certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.						For Kumar Printers Pvt. Ltd. Authorised Signatory		