

TAX INVOICE

STATE CODE :-- 36

PAN NO. :-- AAACD7145G

MANUFACTURING /JOB WORK CHARGES

Original Copy for the Recipient Duplicate for the Transporter Triplicate copy for the Supplier

Name and Adress of Job Worker

Serial No. of Invoice

Date of Invoice

DFPL/2019/016

8 May 2019

M/s. DEEPTI FORMULATIONS (P) LTD. Plot No: 158, IDA, Mallapur

Ranga Reddy District, **Hyderabad**, Telangana

GSTIN NO. 36AAACD7145G1ZS

STATE :-- TELANGANA
D L No. 16/RR/AP/99/F/R

CIN No. U24231TG1990PTC012122

MAIL ID :-- msdeepti@rediffmail.com

Phone No :--- **040-27158947**, **27178283**

Details of Receiver (Billed To)

M/S. Dr. Reddy's Laboratories Limited,

8-2-337,

Road No: 3, Banjara Hills, Hyderabad-500034 Telangana

 State
 & Code
 TELANGANA
 36

 GSTIN / Unique
 ID
 NO.
 36AAACD7999Q1ZL

Receiver's D L No. 20B/166/RR/AP/2002/W & 21B/166/RR/AP/2002/W

PO No. & Date :--- 4700061278/02-05-2019

FMTN No. 005/07-05-2019

Details of Consignee (Collected by)

M/S. Dr. Reddy's Laboratories Limited,
 Global Distribution Centre, Survey no. 41,
 Bachupally Village, Qutubullapur Mandal,
 Ranga Reddy District, Hyderabad,

State & Code :--- TELANGANA & 36

 GSTIN / Unique ID NO.
 36AAACD7999Q1ZL

 Receiver's D L No.
 20B/166/RR/AP/2002/W

21B/166/RR/AP/2002/W

Amount of Tax Subject to reverse Charge: No

SUPPLIER SAC CODE: 998843 - PHARMACEUTICAL PRODUCT MANUFACTURING SERVICES

									GST	
SI. No.	Description of Goods	HSN Code	No. & Description of packages	Batch No.	Quantity	Unit Quantity	Rate / Unit	Taxable Amount Rs.	Rate %	Amount Rs.
1	Z & D DS 20 1s	998843	971x60x1	AH90032	58260	1s	5.56	324287.00		
	MRP = Rs. 80.50		01x50x1	AH90032	50					
	Sap code No :300001190		1x15x1	AH90032	15			CGST	9	29185.83
								SGST	9	29185.83
				TOTAL	58325					
						Mfg: May	g: May-2019; Exp Feb-2021			

 Mode of Transport
 TRUCK
 Number for Cases
 972
 Total : 324287.00
 58371.66

 Despatched through Transport : GEMINI
 Vehicle No.
 Total Invoice Value :- Rs.
 382658.66

L R No. & Date:- Receiving Station:- GDC, Bachupally

Total Tax in words: Rupees Fift eight thousand three thousand seventy one and paise sixty six only...

Total Invoice Value in Words: Rupees Three lakh eighty two thousand six hundred fifty eight and paise sixty six only...

Ruptes Thee last eighty two moustains and manage and place sixty six only...

Declartion :---

For DEEPTI FORMULATIONS (P) LTD.

Certified that the above parpticulars given above are true and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. We, Deepti Formulations Pvt Ltd., hereby give this warranty that the goods supplied under this invoice do not contravene in any way the provisions of the Drugs & CosmeticsACt, 1940.

Remarks : --

(Signature of Supplier or his Authorised Representative)