

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NPP PRINTING N PACKAGING VILLAGE DAMUWALA, BABA HARIPUR ROAD, P.O. BAROTIWALA, DIST. SOLAN (H.P) 174 103 01795-666707,708,705,706, GSTIN/UIN: 02AAGFN1508A3Z4 State Name : Himachal Pradesh, Code : 02 E-Mail : accounts@nppprinting.co.in,despatch@nppprinting.co.		Invoice No. 8641/18-19	Dated 28-Mar-2019
		Delivery Note	Mode/Terms of Payment 45 Days
		Supplier's Ref. 4000177605	Other Reference(s)
Consignee DR.REDDY'S LAB LTD(UNIT-6) VILL.KHOL,NALAGARH ROAD,BADDI,DISTT.SOLAN GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) DR.REDDY'S LAB LTD(UNIT-6) VILL.KHOL,NALAGARH ROAD,BADDI,DISTT.SOLAN GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120X4500	Printed Material@12% KETOROL EXPRESS TAB INSERT 150074184 INSERT	9989	12 %	5,40,000 Pcs	0.4500	Pcs		2,43,000.0000
		OUTPUT CGST@6%				6 %			14,580.0000
		OUTPUT SGST@6%				6 %			14,580.0000
Total					5,40,000 Pcs				₹ 2,72,160.0000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Seventy Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	2,43,000.0000	6%	14,580.0000	6%	14,580.0000	29,160.0000
Total	2,43,000.0000		14,580.0000		14,580.0000	29,160.0000

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand One Hundred Sixty Only**

Company's PAN : AAGFN1508A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : YES BANK LTD C/A 003284600000102 A/c No. : 003284600000102 Branch & IFS Code : BADDI & YESB0000032 for NPP PRINTING N PACKAGING Prepared by _____ Verified by _____ Authorised Signatory _____
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SUBJECT TO ONLY NALAGARH H.P. JURISDICTION

This is a Computer Generated Invoice