

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s AHUJA AGENCIES, Chd. -- (from 1-Apr-2018)
 S.C.F. 30, 1ST FLOOR, SEC. 15-C
 CHANDIGARH- 160015
 GSTIN/UIN: 04AADHD6821P1Z6
 State Name : Chandigarh, Code : 04
 E-Mail : ahuja.himedia@gmail.com

Invoice No.

GST/13929

Dated

15-May-2019

Mode/Terms of Payment

90 DAYS

Supplier's Ref.

13929

Other Reference(s)

Buyer's Order No.

5700143301

Dated

15-May-2019

Terms of Delivery

Buyer

DR. REDDY'S LABORATORIES LTD., UNIT-8

VILLAGE- MUJA THANA,

BADDI

GSTIN/UIN : 02AAACD7999Q1ZW

State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	GST Rate	Brand	Item Code	Quantity	Rate	per	Disc. %	Amount
1	Soyabean Casein Digest Medium 500G	38210000	18 %	Himedia	MH011-500G	12 NOS	1,193.10	NOS		14,317.20
	IGST									2,577.10
Total						12 NOS				Rs. 16,894.30

Amount Chargeable (in words)

E. & O.E

Rupees Sixteen Thousand Eight Hundred Ninety Four and Thirty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38210000	14,317.20	18%	2,577.10	2,577.10
Total	14,317.20		2,577.10	2,577.10

Tax Amount (in words) : Rupees Two Thousand Five Hundred Seventy Seven and Ten paise Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd.

A/c No. : 7811562192

Branch & IFS Code : Sector 9, Chandigarh. & KKBK0000282

for M/s AHUJA AGENCIES, Chd. -- (from 1-Apr-2018)

Company's PAN : AADHD6821P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

AHUJA AGENCIES

SCF 30, 1st Floor, Sector 15-C
Chandigarh - 160015.