

# TAX INVOICE

<b>CILICANT CHEM PRIVATE LIMITED</b> Haveli, Plot No. 17, Ashra Estate, Gat No. 1344/2, Nagar Road, Ubale Nagar, Wagholi, Pune- 412207 GSTIN/UIN: 27AAECC3132G1Z1 State Name : Maharashtra, Code : 27 CIN: U24100PN2011PTC138759 Contact : 020-66858011 E-Mail : sales@cilicant.com www.cilicant.com		Invoice No. <b>UNIT1/19-20/0329</b>	Dated <b>25-May-2019</b>
		Delivery Note	Mode/Terms of Payment <b>60 Days</b>
		Supplier's Ref. <b>4000183180 dt. 24.04.2019</b>	Other Reference(s)
Buyer		Buyer's Order No. <b>4000183180 dt. 24.04.2019</b>	Dated <b>3-May-2019</b>
<b>Dr. Reddys Laboratories Limited</b> CTO Unit 2 Dr.Reddys Laboratories Ltd, (Unit-II) Plot Nos. 1, 75A, 75B, 105, 110,111,112 SV Co-Op.Indl.E; IDA Bollaram,Medak Dist -502325,Telangana,India GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : AAACD7999Q State Name : Telangana, Code : 36 Place of Supply : Telangana		Despatch Document No. <b>2000367773</b>	Delivery Note Date
		Despatched through <b>Rivigo</b>	Destination <b>IDA Bollaram, CTO UNIT 2</b>
		Terms of Delivery <b>Paid, Door Delivery</b>	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8000Nos X 3Boxes + 6000Nos X 1Box	<b>1 CILICANT S.G.W DESICCANT Pouch (TYVEK)</b>  <i>Batch : SGW1T/1905-2</i>  <i>Material Code:150002365</i>  <b>IGST 18% SALES</b>	3824	<b>30,000 Nos.</b>  <i>(30.000 Kilogram)</i> 30,000 Nos. <i>(30.000 Kilogram)</i>	400.00	Kilogram	<b>12,000.00</b>
					18	%	<b>2,160.00</b>
		Total		<b>30,000 Nos.</b>			<b>14,160.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Fourteen Thousand One Hundred Sixty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	12,000.00	18%	2,160.00	2,160.00
<b>Total:</b>	<b>12,000.00</b>		<b>2,160.00</b>	<b>2,160.00</b>

**Tax Amount (in words) : Two Thousand One Hundred Sixty INR Only**

Company's PAN : **AAECC3132G**

## Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for the Turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for CILICANT CHEM PRIVATE LIMITED

Authorised Signatory