



Encube

TAX-INVOICE

Under Section 31 of GST Act 2017 Read with Rule 46 of CGST Rules, 2017

ORIGINAL FOR RECIPIENT

INVOICE NO: 2300288

DATE : 11.03.2019

ENCUBE ETHICALS PVT. LTD.
PLOT C-1, MADKAIM INDL. ESTATE GOA

Goa 403404 India

PAN No : AAACE1408R

STATE : GOA

STATE CODE : 30

C.I.N NO: U24230MH1995PTCO92485

GSTN NO : 30AAACE1408R1ZU

BILLED_TO : DR.REDDY'S LABORATORIES LTD.

GSTN NO : 36AAACD7999Q1ZL

IPDO STRATEGIC SOURCING SURVEY NO42,45,46& 54 BACHUPALLY QUATUBULLAPUR

Telangana India

STATE : TELANGANA

STATE CODE : 36

PAN No : AAACD7999Q

CURRENCY CODE : INR

Total number of line items : 1

SR. NO.	DESCRIPTION	SAC	TAXABLE VALUE	CGST Rate % CGST Amt	SGST Rate % SGST Amt	IGST Rate % IGST Amt	Total Value
1	Project :- Atopic Derma Additional Cost of External Testing done at Vimta Labs.	998346	60,500.00	%	%	18 % 10,890.00	71,390.00
			TOTAL	60,500.00		10,890.00	71,390.00

TAXABLE VALUE	SIXTY THOUSAND FIVE HUNDRED Rupees	Net Value	71,390.00
IGST VALUE	TEN THOUSAND EIGHT HUNDRED NINETY Rupees	Taxable value	60,500.00
CGST VALUE		IGST	10,890.00
SGST VALUE		CGST	
		SGST	
		TOTAL VALUE	71,390.00
TOTAL INVOICE VALUE : RUPEES SEVENTY ONE THOUSAND THREE HUNDRED NINETY ONLY			

Certified that the particulars given above are true and correct.

Declaration:

Certification:

ENCUBE ETHICALS PVT. LTD

AUTHORISED SIGNATORY

Vimta Labs Limited

Registered Office
142, IDA Phase II, Cherlapally
Hyderabad-500 051, India
T : +91 40 2726 4141
F : +91 40 2726 3657

Tax Invoice

(Original for Recipient)

Vimta

Driven by Quality. Inspired by Science.

GST/UIN NO: 30AAACE1408R1ZU STATE CODE: 30 Encube Ethicals Pvt. Ltd. Plot No: C-1 Madakaim Ind. Estate Madkaim, Ponda Goa-403404 Goa INDIA		Invoice No. : VLS/08671/18 Invoice Date : 2018-12-19 Purchase Order No : 5300007029 Customer Ref Date : 2018-11-27 SAP Code : 401500 PAN No : AAACV7244E		
PLACE OF SUPPLY: Goa				
Contact Person : Ms. Viprata Vernekar				
Mode of Payment : Via Transfer Our Banker : State Bank of India, Overseas Branch, Hyderabad, Telangana Account No : 10260539392 RTGS / IFSC Code : SBIN0001921		VIMTA GST No : 36AAACV7244E1ZE STATE CODE : 36		
HSN /SAC Code: 998346 HSN /SAC Description: Technical Testing and Analysis Services				
Description	QTY	Disc	RATE(Rs.)	AMOUNT(Rs.)
1 Sample: Glycyrrhetic Acid IH Reg No: VLL/VLS/18/09320/002 Batch No: 047552 For DSC Analysis - Method Verification & Batch Analysis	1		3,500.00	3,500.00
2 Sample: Glycyrrhetic Acid IH Reg No: VLL/VLS/18/09320/003 Batch No: 047552 For DSC Analysis - Method Verification & Batch Analysis	1		3,500.00	3,500.00
3 Sample: Glycyrrhetic Acid IH Reg No: VLL/VLS/18/09320/001 Batch No: 047697 For DSC Analysis - Method Verification & Batch Analysis	1		53,500.00	53,500.00
for: Admora project - PRL				
Total Before Taxes				60,500.00
Taxes		Tax Rate	Tax Base	Tax Amount
IGST		18%	60,500.00	10,890.00
Total of Taxes				10,890.00
Rounding off Value				0.00
Total Invoice Value:				71,390.00
Total Value in Words : Seventy-One Thousand Three Hundred Ninety Only				