



therapiva

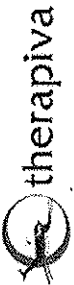
TAX INVOICE

Original/Duplicate/Triplicate

ASN: 3000 528125

THERAPIVA PRIVATE LIMITED Plot No.105/A, Journalist Colony HYDERABAD INDIA State : Telangana State Code : 36 PAN : AABCZ1494R GSTIN : 36AABCZ1494R1Z1 Range : JUBILEE HILLS Division : AMEERPET Drug Licence Number : 89/RR/AP/95/B/CC	GST Invoice No: OS3619000225 Billing Number : 9021300135 Invoice Date : 28.02.2019 OBD : 80000228	Place of Supply : Therapiva Private Limited, TU-II Therapiva Pvt. Ltd., TU II Plot No. 9/A, Phase- III I.D.A., Jeedimetla Quthbullapur (M). Hyderabad 500055 Advance document no. Drug Licence Number : 89/RR/AP/95/B/CC	Name of Consignee (Shipped to) Dr.Reddy's Laboratories Ltd(CWH) Plot No.105, S.V Co-operative Ind Estate IDA Bollaram, Jinnaram Mangal Sangareddy District Hyderabad 502325 Telangana 36 India GSTIN/ Unique ID : 36AAACD7999Q1ZL
Name of Receiver (Billed to) Dr.Reddy's Laboratories Ltd 8-2-337, Road No 3, Banjara Hills Hyderabad 500034 PAN : State & Code : Telangana 36 GSTIN / Unique ID: 36AAACD7999Q1ZL	PO No : 4000179005 PO Date : 06.02.2019 On account of : Remarks :	Drug Licence Number : / / 00.00.0000 Payment Due on : 30.03.2019 Whether tax is payable on reverse charge basis Y/N Mode of transport : Truck Motor vehicle Regd No : Transport LR No : SALE ORDER NO.182 Consignment No & Date:	

S.No	Desc. of Goods/ Serv, HSN of Goods/ SAC of services	Batch No, Mfg Date, Retest/Exp	No & Description of Packages	UOM	Qty	Rate/ Price	Total Amount Disc (base price)	Taxable Amount	CGST		SGST/UGST		Total Amount (incl. tax)
									Rate%	Amount(INR)	Rate%	Amount(INR)	
1	Sumatriptan Succinate 350000058 29359090	ADMH001077	1x24.92kg1x 25.18kg	KG	50.100	40,000.00	2,004,000.00	2,004,000.00	9.00	180,360.00	9.00	180,360.00	2,364,720.00
2		ADMH001243	1x24.92kg1x 25.27kg	KG	50.190	40,000.00	2,007,600.00	2,007,600.00	9.00	180,684.00	9.00	180,684.00	2,368,968.00
3		ADMH001244	1x24.92kg1x 26.09kg	KG	51.010	40,000.00	2,040,400.00	2,040,400.00	9.00	183,636.00	9.00	183,636.00	2,407,672.00
4		ADMH001371	1x24.92kg1x 25.12kg	KG	50.040	40,000.00	2,001,600.00	2,001,600.00	9.00	180,144.00	9.00	180,144.00	2,361,888.00
5		ADMH001372	1x24.92kg1x 25.91kg	KG	50.830	40,000.00	2,033,200.00	2,033,200.00	9.00	182,988.00	9.00	182,988.00	2,399,176.00
Grand Total					252.170		10,086,800.00	10,086,800.00		907,812.00		907,812.00	11,902,424.00
Total Invoice value (in words)										RUPEES ONE CRORE NINETEEN LAKH TWO THOUSAND FOUR HUNDRED TWENTY FOUR ONLY			



Tax Invoice

GST Invoice No : OS3619000225

for Therapiva Private Limited, TU-II
For Therapiva Private Limited, TU-II

Payment Details
Insurance Policy No. Valid Upto

Remarks

B. Ramakrishna Reddy
Warehouse
Therapiva Private Limited

Certified that the particulars given are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

REGISTERED OFFICE: : Plot No.105/A, H NC.8-2-293 /82/I/A, Journalist Colony, Jubilee Hills, Hyderabad-500033 Telangana, India. Phone No - 040 23555282/83/84. CIN - U73100TG2017PTC120931
WARRANTY: We, Therapiva Private Limited, being & resident of India carrying on business do hereby give the warranty that the goods or classes or goods supplied under this invoice do not contravene in any way the provisions of the Drugs Cosmetics Act, 1940. We hereby certify that our registration certificate under is in force on the date on which the sales of the goods specified in this bill is made by us and that the transaction of sales covered transaction of sales covered by this invoice has been effected by us in the regular course of our business.

General Terms

Payment to the Seller for the goods delivered and accepted is due as per the due date as mentioned in the invoice in which the Buyer has invoiceed for the goods. If the buyer fails to make payment in accordance with this clause, all amounts owing by Buyer to the Seller named in the Sales Invoice, shall immediately become due and payable. Such outstanding amount shall carry interest @ 18% per annum calculated on a daily basis from the day it falls due till it is paid. Our risk ceases when goods leave our premises.

Mode of Payment :

- Payment is to be made by Demand Draft or as mutually agreed in favour of Therapiva Private Limited, TU-II. Cash payment is strictly prohibited. Invoice number is to be mentioned while making payment.
- Refrainment from monetary support (Cash/Stock Transactions). Any misappropriation at buyer's risk only.

Governing Law :

Courts in Hyderabad have jurisdiction to decide any differences and disputes.