

**TAX INVOICE**

(For Supply of goods or Services or Both u/s 31 of CGST and Maharashtra SGST Act.)

ORIGINAL FOR RECIPIENT

ACG Associated Capsules Pvt.Ltd Works : ASHAGADH,DAHANU Rd.(E),DAHANU,401602,India. Phone : (91)02528-260130, Fax : (91)02528-260173 Head Office : Plot No. 131, Kandivali Industrial Estate, Kandivali West, Mumbai-400067, India. Website :- www.acg-world.com		GSTIN Registration No.: 27AAACA4769K1ZD PAN No.: AAACA4769K CIN No.: U24239MH1961PTC012061 Range : I, Division : V, Commissionerate: PALGHAR Jurisdiction: State , Mumbai-LTU-3, Mazgaon			
Bill-To Name and Address : DR28 DR.REDDY'S LABORATORIES LTD. C/O SOFTECH PHARMA PVT.LTD. BHARATI SHOPPING COMPLEX,SURVEY NO.723/5 SHOP NO.82, SECOND FLOOR,NANI DAMAN 396210 STATE: Daman & Diu STATE CODE: 25 GSTIN NO: 25AAACD7999Q1ZO Buyer Drug License: Ship-To Name & Address :DR28 DR.REDDY'S LABORATORIES LTD. C/O SOFTECH PHARMA PVT.LTD. BHARATI SHOPPING COMPLEX,SURVEY NO.723/5 SHOP NO.82, SECOND FLOOR NANI DAMAN 396210 STATE: Daman & Diu STATE CODE: 25 GSTIN NO: 25AAACD7999Q1ZO		GST Invoice No : DO1801013474 Invoice Date : 28.02.2019 Plant Ref. No : 901101695 Date of Issue: 28.02.2019 HSN Code: 9602 00 90 Description of Taxable Goods: CELLULOSE CAPSULES Mode Of Transport: DEL VAN Name of Transporter Vehicle No : MH04CA8881 L.R.No : Payment Term : 90 DAYS CREDIT Note: Quote our GST INV. No. in all your Correspondence Place of Supply: Daman & Diu			
Sr. No	Description & Specification of Goods	No of Pkg. Avg.Conts /Pckg	Quantity	Rate/Unit (1000 nos) Ex-Factory	Amount Rs Ps.
1	SIZE 00EL H RD771 BLE31 HPMC With Potas W SLS(RED - BLUE) Batch No:1100174677 Cust.Mat.Code:100015516 Mfg Dt:FEB-2018 Expiry Dt :JAN-2023 PO Num.:4000176187 PO Date:17.12.2018 SO Num.:1100502929/000030 SO Date:20.12.2018 DC NO.:2100157043 Date :28.02.2019	27 BOXES 27 X 75000	20.250 LAC 276.132 KG Print. Chrg	700.00 11.50	1,417,500.00 23,287.50
Remarks :			Value of Goods: 1,440,787.50 Taxable Value 1,440,787.50 Integrate GST Output @18% 259,341.75		
Whether tax is payable on reverse charge mechanism: No					
IGST Amount : TWO LAKH FIFTY-NINE THOUSAND THREE HUNDRED FORTY-ONE AND SEVENTY-FIVE PAISE ONLY Invoice Amount : SEVENTEEN LAKH ONE HUNDRED TWENTY-NINE ONLY			Total Bill Amount		1,700,129.00
Mfg LIC NO : KD/253 E.& O.E			For ACG Associated Capsules Pvt.Ltd Authorised Signatory		
Subject To Mumbai Jurisdiction For Terms & Condition see Overleaf Page No : 1 of 1					