

TAX INVOICE

BIG IMPORTS AND GIFTS-(From 1 April 2018) ABM HOUSE, 5th Floor, NEAR SHOPPERS STOP, OPP.WATCHES OFSWITZERLAND, LINKING ROAD, BANDRA WEST MUMBAI 400050 Contact : 22-42439000 , 42439005, 42439011 GSTIN/UIN: 27AAFFB9190D1ZF State Name : Maharashtra, Code : 27 E-Mail : bkkhatri1@hotmail.com	Invoice No. 2018-19/02/093 Delivery Note 30092 Supplier's Ref. 2018-19/02/093	Dated 22-Feb-2019 Mode/Terms of Payment 60 DAYS Other Reference(s)
Consignee DR REDDY LABS LTD., Global Distribution Cente, TPM ? Dom Servey No:41, Bachupally Village, Qutubullapur Mandal, Ranga Reddy Dist Hyderabad 500090 , Telangana, India Contact : 8008003323 GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. 5800427562 Despatch Document No. 2675 Despatched through NISHA CARRYING CORPORATION	Dated 29-Jan-2019 Delivery Note Date 22-Feb-2019 Destination HYDERABAD
Buyer (if other than consignee) DR REDDY LABS LTD., 8-2-337, Road No 3, Banjara Hills, Hyderabad-500034, Telangana, India GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GGI-LED/LCD Display1 <i>ITEM CODE - 960010142</i> <i>HSN CODE - 8539</i> OMEZ <i>LED LIGHT BRAND - OMEZ/OMEZ - DSR/BECOZINC-G</i>	8539	4,750 Pcs	188.00	Pcs	8,93,000.00
2	GGI-LED/LCD Display1 <i>ITEM CODE - 960010142</i> <i>HSN CODE - 8539</i> OMEZ-DSR <i>LED LIGHT BRAND - OMEZ/OMEZ-DSR/BECOZINC-G</i>	8539	4,750 Pcs	188.00	Pcs	8,93,000.00

continued ...

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	2018-19/02/093	22-Feb-2019
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	5800427562	29-Jan-2019
	Despatch Document No.	Delivery Note Date
	2675	22-Feb-2019
	Despatched through	Destination
	NISHA CARRYING CORPORATION	HYDERABAD
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	GGI-LED/LCD Display1 <i>ITEM CODE - 960010142</i> <i>HSN CODE - 8539</i> <i>BECOZINC - G</i> <i>LED LIGHT BRAND - OMEZ/OMEZ-DSR/BECOZINC-G</i> <i>CARTON - 570 X 25 PCS</i>	8539	4,750 Pcs	188.00	Pcs	8,93,000.00
						26,79,000.00
	Output IGST 12%			12 %		3,21,480.00
	Total		14,250 Pcs			₹ 30,00,480.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Lakh Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8539	26,79,000.00	12%	3,21,480.00	3,21,480.00
Total	26,79,000.00		3,21,480.00	3,21,480.00

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Four Hundred Eighty Only**

Company's VAT TIN : 27110007696V Buyer's VAT TIN : 28020182004V Buyer's CST No. : 28020182004 Company's PAN : AAFFB9190D		Company's Bank Details Bank Name : BANK INDUSIND - BANDRA BR. A/c No. : 259821075011 Branch & IFS Code : S. V. ROAD BANDRA WEST & INDB0000003
		for BIG IMPORTS AND GIFTS-(From 1 April 2018)

Authorised Signatory