

TAX INVOICE / DELIVERY CHALLAN (See Rule 1 under Tax Invoice, Credit & Debit note rules)												White copy=Original for Buyer Yellow copy=Duplicate for transporter Pink copy=Assessee Blue copy=Extra copy				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> </div> <div style="text-align: center;"> <h2 style="margin: 0;">Armor Plast Ltd</h2> <p style="margin: 0;">(AN ISO 9001 & 13485 CERTIFIED COMPANY)</p> <p style="margin: 0;">Plot No:235(B), Bommasandra Industrial Area, Hosur Road, Bangalore-560 099</p> <p style="margin: 0;">Ph: 080-27833257/080-27832439 Fax: 080-27835952 E mail: info@armorplast.in;armor@bgl.vsnl.net.in Website;www.armorplast.in</p> </div> </div>																
Range RANGE-ASD9 Division South Division 9 commissionerate BENGALURU-SOUTH NEW New Range Code YV0901					 Authorized Signatory					CIN No: U85110KA1990PLC012826 PAN No:AABCA1725G GST No: 29AABCA1725G1ZZ					INVOICE <div style="border: 1px solid black; padding: 5px; width: 60px; margin: 0 auto;">0661</div>	
Bill To Dr. Reddy's Laboratories Limited, 8-2-337, Road No.3, Banjara Hills, Hyderabad - 500034. GST No: 36AAACD7999Q1ZL					Ship To Elegant Chemical Enterprises Private Ltd P-9/5 & 6,IDA,Uppal, Hyderabad - 500 039, Telangana GST No: 36AAACD7999Q1ZL					Date Time Date of Removal: Time of Removal: Payment Term		06.03.2019 11.30 AM 06.03.2019 06.00 PM 60 Days				
PO No: 4000177908 dt: 17.01.2019																
SL No	Description of Goods	HS/SAC	Qty	UOM	Rate Per Item	Total	Discount	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount	Total	
1	Bottle HDPE White Venusia Lotion 100ml 5035 R2	39239090	19415	Nos	4.626	89814		89813.79	0.00	0.00	0.00	0.00	18.00	16,166.48	105,980	
	Material code: 150067393															
	(48 Box X 400 Nos and 1Box X 215)															
	Total: 49 Boxes															
	Packing Charges							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Freight							15,000.00	0.00	0.00	0.00	0.00	18.00	2,700.00	17,700.00	
Total									104,813.79	0.00	0.00	18,866.48	123,680.00			
Total Tax in word: Eighteen thousand eight hundred and sixty six only																
												Taxable Amount		INR	104,813.79	
Total Invoice Amount In word: One lac twenty three thousand six hundred and eighty only																
												Total Tax		INR	18,866.00	
Amount of Tax subject to reverse charge																
												Total Invoice Amount		INR	123,680.00	
Electronic Reference Number Mode of Despatch: By road Vehicle No:-New Diamond Road ways Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.																
For Armor Plast Limited Authorised Signatory																