TAX INVOICE

Softech Pharma Pvt.Ltd. Survey No. 708/6,	Invoice No. SPPL/0690/18-19	Dated 15-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 7-Jan-2019 Delivery Note Date 15-Feb-2019 Destination		
Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417	Delivery Note SPPL/0690/18-19			
GSTIN/UIN: 25AAHCS7593J1ZQ State Name: Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882	Supplier's Ref.			
E-Mail: accounts@softechpharma.com Consignee Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel,	Buyer's Order No. 4700059579			
	Despatch Document No. 50583266580			
	Despatched through Blue Dart Exppress Ltd.			
Nani Daman - 396215. GSTIN/UIN: 25AAACD7999Q1ZO	Bill of Lading/LR-RR No. 50583266580 dt. 15-Feb-2019	Motor Vehicle No.		
State Name : Daman & Diu, Code : 25 Buyer (if other than consignee)	Terms of Delivery			
Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 83 Second Floor				

Somnath Road, Dabhel, Nani Daman - 396215.

Shop No. 82, Second Floor,

GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	DUTAS-T CAPSULES 1X10'S (COMBIPACK)	9988	18 %	38,640 uts	8.51	uts		3,28,826.00
	Batch : CR90010			38,640 uts				
2	DUTAS-T CAPSULES	9988	18 %	122 uts	8.51	uts		1,038.00
	1X10'S (COMBIPACK)							
	Batch : CR90010			122 uts				
								3,29,864.00
	Output UTGST 9%				9	%		29,688.00

continued ...

TAX INVOICE(Page 2)

Softech Pharma Pvt.Ltd.					Invoice No.				Dated			
Survey No. 708/6, Behind Somnath Temple,					SPPL/0690/18-19 Delivery Note				15-Feb-2019 Mode/Terms of Payment			
Somnath Road, Dabhel, Nani Daman - 396 215.					-			30 Days	ns of I	Payment		
Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ					SPPL/0690/18-19 Supplier's Ref.				Other Reference(s)			
State Name : Daman & Diu, Code : CIN: U24231PN2003PTC019882	25			Сиррії	J1 J 1 (O1.		Other Ren	5101100	.(3)		
E-Mail : accounts@softechpharma.c	Buyer'	Buyer's Order No.				Dated						
Consignee Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5,					4700059579 Despatch Document No. 50583266580				7-Jan-2019			
									Delivery Note Date 15-Feb-2019			
Shop No. 82, Second Floor,		Despatched through				Destination						
Somnath Road, Dabhel,						Exppress						
Nani Daman - 396215. 2971N/UN 25444007000	O170	`			Bill of Lading/LR-RR No. 50583266580 dt. 15-Feb-2019				Motor Vehicle No.			
	STIN/UIN : 25AAACD7999Q1ZO ate Name : Daman & Diu, Code : 25						2019					
,	Jouc	. 20		Terms	of De	livery						
Buyer (if other than consignee) Or. Reddy's Laboratories Ltd												
Sharti Shopping Complex,												
Survey No. 723/5,												
Shop No. 82, Second Floor,												
Somnath Road, Dabhel, Nani Daman - 396215.												
SSTIN/UIN : 25AAACD7999	0170	`										
State Name : Daman & Diu, (
,				<u> </u>		_		T				
Description of Goods	HSN	/SAC	GST Rate	Quanti	ty	Rate	per	Disc. %		Amount		
Output CGST 9%							9 %			29,688.00		
Total				38,762	uts				Rs. 3,89,240.0			
NR Three Lakh Eighty Nine Thous	sand	Two Hu	ındred	Forty Onl	/							
HSN/SAC	Taxable Value		Cent	al Tax	ax l mount Rate		UT Tax Amount		Total			
			Rate						Tax Amount			
988		3,29,8	364.00	9%	29	9,688.00	9%	29,68		59,376.0		
Total					29,688.00			29,688.00		59,376.0		
ax Amount (in words) : INR Fifty Ni	ine Ti	housan	d Three	e Hundred	Seve	enty Six	Only					
Remarks: OB WORK CHARGES FOR DUTAS - T	CAI	PSULES	_									

Authorised Signatory

: AAHCS7593J

Company's PAN