Invoice Number U1/1819/3107

LR Date

02/02/19

02/02/19



FLAIR WRITING INDUSTRIES LTD - UNIT I

Trinity Indl Park, Survey No-14,15,16 Next to Vasai Diva Rly. Bridge, N.H. No-8. Bapane, Naigaon (E) Dist. Palghar 401208 Phone: 8828106670/71/72/73/74 Fax:

Fmail.

GSTIN: 27AACCF8824C1ZR Supplier State Code:- 27

Details of Receiver | Billed To

Regd.Office: 63/BC ,Government Industrial Estate Charkop Kandivali (W) Mumbai 400 067 Phone :28683876 Fax: 29676000 Email:info@flairpens.com

Website:www.flairworld.in PAN: AACCF8824C CIN: U74999MH2016PLC284727

Dr. Reddys Laborataries Ltd. Dr. Reddys Laborataries Ltd.

7-1-27, AMEERPET, GLOBAL DISTRIBUTION CENTRE #TPM-DOM Invoice Date

BESIDE HOTEL GREEN PARK, 500 016 SURVEY NO. 41 BACHUPALLY VILLAGE Transporter JAIN TRANSPORT AGENCY - VAPI

Details of Consignee | Shipped To

QUTUBULLAPUR MANDAL .RANGA REDDY DISTRICT Vehicle No.

HYDERABAD - 500 016 HYDERABAD - 500049 LR **No**.

TELANGANA TELANGANA State Code: 26

 State Code:
 36
 State Code:
 36
 Date of Supply
 02/02/19

 GSTIN:
 36AAACD7999Q1ZL
 GSTIN:
 36AAACD7999Q1ZL
 Place of Supply
 TELANGANA

PAN No.: AAACD7999Q Reverse Charge:

Customer PO No. 5800427213 Customer PO Date 25/01/19

Customer PO No. 5800427213																
Sr	Description	HSN	No of Packs	Qty	UOM	Rate	Amount	Discount	Taxable	CGST		SGST/UGST		IGST		Total
No		code	Packs			/UOM			Amt	Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	TOPPER B/P 5PCS SET-BLUE-WITH PRINTING : DUST T	9608	2	1000	Set	27.00	27000	0	27000	0.00	0	0.00	0	12.00	3240	30240
	TOTAL		2	1000			27000	0	27000		0		0		3240	30240

Invoice Amt in Words RUPEES THIRTY THOUSAND TWO HUNDRED FORTY ONLY

Total Amount Before Tax : 27000		Due Date :	Certified that the above information given is true and correct				
Add : CGST	0	Bank Details:-	For FLAIR WRITING INDUSTRIES LTD				
Add : SGST/UGST	0		SUMITKUM Digitally singled by SUMITKUMAR V				
Add : IGST	3240		AR V RATHOD				
Tax Amount : GST	3240		RATHOD Date: 2019.03.14 15:49:52 +05'30'				
Total Amount After Tax	30240		Authorised Signatory				

Remark TOTAL CARTONS 02 ONLY.

E & O E

Terms & Conditions:-

- 1) 24 % Interest will be charged on all Invoices not paid within 30 days from the date of Invoice.
- 2) Complaint should be brought to our notice in writing within 24 hours of delivery of the goods.
- 3) The goods once sold will not be taken back or exchanged.
- 4) Our responsibility ceases after the goods leave our premises.

SUBJECT TO PALGHAR JURISDICTION.

Declaration:-

I/We hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date of supply and the supply specified as covered in this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of the sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.