

Tax Invoice

Page No. 1 of 1 **ORIGINAL FOR RECIPIENT**

Bill To:

DR.REDDY'S LABORATORIES LTD CTO UNIT 6, APIIC INDL.ESTATE PYDIBHIMAVARAMRANASTHALAM-532409 37 Andhra Pradesh (New) State Code 37

Ship To:
DR.REDDY'S LABORATORIES LTD CTO UNIT 6, APIIC INDL.ESTATE PYDIBHIMAVARAMRANASTHALAM-532409 37 Andhra Pradesh (New) State Code 37

Date: 31/12/2018

Invoice No.: KW 831529

Our GST No: 27AAACA4074D1Z2

GST No: 37AAACD7999Q1ZJ

GST No: 37AAACD7999Q1ZJ

Tax is payable on Reverse charge: No

Customer No: 430403 Our Order No:627618 Sales Man 584518

Sr No	Part Numb	er/Description	HSN/SAC Code	Qty/ Unit	Unit Price	Total Amount	CGST Rate Amt	SGST/UGST Rate A	nt Rate	IGST Amt
1	2901063300 KI T - SERVI CE	ZT 90 VSD FF	84819090 APF 159	4. 00	17, 454. 00 PC	69, 816. 00	. 00	. (00 18%	12, 566. 88
	8973174178	Z1 90 VSD FF	APF 159	037						
2	2906084300 ZT55- 90+I MD		84819090	1. 00	131, 295. 00 PC	131, 295. 00	. 00	. (00 18%	23, 633. 10
	8973174178	ZT 90 VSD FF	APF159	037						
	Total					201, 111. 00	. 00		00	36, 199. 98
Total	l Amount Payabl	e In(INR):					Tota	il:		237, 310. 98
TWO HUNDRED THERTY SEVEN THOUSAND THREE HUNDRED TEN Rupees AND 98 Pais						ise	Freight Charge	s:		. 00
Total IGST/CGST Payable: Packing Charges:							s:		. 00	
THI R	TY SIX THOUSAND	ONE HUNDRED NI NE	TY NI NE Rupe	sAND 98	Pai se		Insurance charge	s:		. 00
Total	I SGST Payable:						TCS/Other Taxe	s:		. 00
	•						Invoice Tota	L:		237, 310. 98

Your Order No PO - 4400121793 & 5800370061

Within 30 days from the date of submission of bill Road/ARC/Door Delivery/ Payment Terms

CC Attached/Freight Paid Assigned Labour Hrs:

R visit

PYDI BHI MAVARAMRANASTHALAM 532409 Place Of Supply:

Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14	GST Payable on Monthly basis as per rule of GST rules. Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you.Send advice of payment to collections.domestic@in.atlascopco.com. For foreign remittance collections.foreign@in.atlascopco.com.				
days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved.					
Electronic referance No Date	For ATLAS COPCO (INDIA) LTD.				
Subject to Pune Jurisdiction only	lu-				
Certified that the particular's given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer	Authorised Signatory				

Atlas Copco (India) Ltd. C/O. Chakan Logistics Park Pvt. Ltd., Gat No. 357, plot No 38,40,41,42, 43 and 44, Ambethan Road, Village Kharabwadi, Taluka Khed, Chakan, district Pune, Maharashtra, India 411011

Registered office registered office Attlas Copco (India) Ltd. Sveanagar, Mumbai Pune Road , Dapodi Pune 411012 , India CIN No: U27106PN1960PLC020566 PAN No: AAACA4074D Phone: +91 20 3985 2100