

Invoice No.

## ORIENT PACK N PRINT

**Tax Invoice** 

Plot No.10-13, R. R. Industrial Area, Village-Bhorasla, Sanwer Road, INDORE-453111 (Madhya Pradesh)

(Original for Buyer)

For: ORIENT PACK N PRINT

Phone No.0731-4275710, 4227710 Email:admin@orientpacknprint.co.in

GSTIN No. : 23AAAFO5352K1ZC

: GSA -2020

Invoice Date Place of Supply

: 08/03/2019

: INDORE

Challan No.: 2020/08.03.19

Transport : RIVIGO SERVICES PVT LTD

Waybill No. : 1002485091 / 08.03.19

Date & Time of Supply: 03/08/19 04:35 PM

E-Waybill No/Date 6110 8489 3004 / 08.03.19

**Buyer** 

DR. REDDY'S LABORATORIES LTD. SURVEY NO.42,45 & 46, BACHUPALLY

BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI

DIST-TELANGANA 500090

State : Telangana

State Code : 36

GSTIN No.: 36AAACD7999Q1ZL

**Shipping Address:** 

DR. REDDY'S LABORATORIES LTD.-FTO UNIT 2

SURVEY NO.42,45 & 46, BACHUPALLY

BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI

DIST.TELANGANA

PIN Code : 500090

State : Telangana

State Code : 36

GSTIN No.: 36AAACD7999Q1ZL

	BITTO NO SOMMACE 1999QIZE	USTIN NO SUAAACD/333QIZL											
S. No.	Description of Goods	SAC/HSN Code	PO No./Date	Unit	Qty	Rate	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amoun
	150073984, PIL OMEZ 20MG CAPSULES RUSSIA R13(FOLDED) BATCH NO.11165, MFG.MARCH 2019	998912	4000179592/19.02.19	/1000	282.240	700.00				0.0		12	l

Certfied that the	ried that the Particulars given above are true & correct.						Total Invoice Value :				2,21,276.00	
	A/c No.: 1374201239		IFSC Code : CBI	N0280764		Round	d Off	:			-0.16	
Bank Details:	Name: Central Bank of	f India	Branch: Siyag	ganj Branch	Indore	IGST	:				23708.16	
						SGST	:				0.00	
Two Hundred Twenty One Thousand Two Hundred Seventy Six Only.											0.00	
Invoice Value (In Words)								ole Value	<b>:</b>	1,97,568.00		

Terms & Conditions :-

\* Subject to Indore Jurisdiction.

\* E. & O.E.

Authorised Signatory / Partner Prepared By