**Authorized Signatory** 



return and the due Tax, if any, Payable on the sale has been paid or shall be paid

#### Cole-Parmer India Pvt. Ltd.

A-403 and B-402/A, Delphi Hiranandani Business Park, Powai Mumbai 400076, India Phone: +91-22-61394444

CIN#: U33112MH2005PTC157018

Fax: +91-22-61394422 Email: info@coleparmer.in www.coleparmer.in PAN#: AAJCS7671K

## **TAX INVOICE**

SO #: TZ0000127 Invoice#: 1818000208 Date: 27-Mar-2019 Your PO#: 5800417214 Ship Via: Cole-Parmer India Pvt Ltd Customer ID: 000068B Terms: Net 30 Days Delivery Note #: TZS000256 BILL TO: SHIP TO: Dr. Reddy's Laboratories Ltd Dr. Reddy's Laboratories Ltd FTO Unit 7, Plot Nos. P1 to P9, Phase 3, VSEZ, FTO Unit 7, Plot Nos. P1 to P9, Phase 3, VSEZ, Vishakapatnam, Andhra Pradesh 530046 Vishakapatnam, Andhra Pradesh 530046 Fax: 040-23046385 Phone: 040-23045439 Fax: 040-23046385 State Name: Andhra Pradesh State Name: Andhra Pradesh State Code: 37 State Code: 37 GSTIN#: 37AAACD7999Q2ZI PAN#: AAACD7999Q GSTIN#: 37AAACD7999Q2ZI Total Taxable IGST CGST SGST **Unit Price** Sr.# Part # Description **HSN** Qtv UOM Value (INR) % % % (INR) WW 95702-19 TUBING TYGON/SIL 3/8X9/16" 50' 4 PK 18,150.00 0.00 40091100 72,600.00 0.00 0.00 [980005108] 72,600.00 0.00 0.00 0.00 Total Amount Payable (in words): INR Seventy-Two Thousand Six Hundred Only Cheque/draft to be drawn in favour of Cole-Parmer India Pvt. Ltd. Please reference the SO# or invoice# to ensure that your payment is posted correctly to your account. For NEFT/RTGS Payment : Bank Account Number :120 - 041504 - 001 IESC/NEET code : HSBC0400012 **Grand Total** 72,600.00 Any discrepancies should be brought to attention within 15 days of receipt of goods. Unless otherwise stated, tax on this invoice is not payable under reverse charge. E. & O.E. PO No.: 5800417214 PO Date: 02.11.2018 Warehouse & Despatch from: Cole-Parmer India Pvt Ltd C/o.Yusen Logistics (India) Pvt Ltd Survey No: 16.17&18, Gundla Pochampalli Village, Gram Panchayat, Mandal & Sub - Dist Medchal, Ranga Reddy Dist Hyderabad - 500 014, Telangana GSTIN: 36AAJCS7671K1ZO for Cole-Parmer India Pvt. Ltd. Declaration We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of

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Registered. Office: A-403 and B-402/A, Delphi, Hiranandani Business Park, Powai, Mumbai 400 076, India



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# **TAX INVOICE**

PAN# : AAJCS7671K CIN# : U33112MH2005PTC157018

lı	nvoice#: 1818	000208 D	Date: 27-Mar-2019				SO #: TZ0000127							
Your PO#: 5800417214						Ship Via : Cole-Parmer India Pvt Ltd								
С	ustomer ID: 0	erms : Net 30 Days			D			Delivery Note #: TZS000256						
BILL TO:							SHIP TO:							
Dr. Reddy's Laboratories Ltd FTO Unit 7, Plot Nos. P1 to P9, Phase 3, VSEZ, Duvvada, Vishakapatnam, Andhra Pradesh 530046 India Phone: 040-23045439 Fax: 040-23046385 State Name: Andhra Pradesh State Code: 37 GSTIN#: 37AAACD7999Q2ZI						Dr. Reddy's Laboratories Ltd FTO Unit 7, Plot Nos. P1 to P9, Phase 3, VSEZ, Duvvada, Vishakapatnam, Andhra Pradesh 530046 India Fax: 040-23046385 State Name: Andhra Pradesh State Code: 37 GSTIN#: 37AAACD7999Q2ZI PAN#: AAACD7999Q								
Sr#	Part #	Description	HSN	Qty	UOM	Unit Price (INR)	Total Taxable Value (INR)	CGST		,	SGST	ΙG	IGST	
Oι.π				Qty				%		%		%		
1	WW 95702-19	TUBING TYGON/SIL 3/8X9/16" 50' [980005108]	40091100	4	PK	18,150.00	72,600.00		0.00		0.00		0.00	
	Total						72,600.00		0.00		0.00		0.00	
Amount Payable (in words): INR Seventy-Two Thousand Six Hundred Only  Cheque/draft to be drawn in favour of Cole-Parmer India Pvt. Ltd. Please reference the SO# or invoice# that your payment is posted correctly to your account.  For NEFT/RTGS Payment:  Bank Account Number: 120 - 041504 - 001  IFSC/NEFT code: HSBC0400012  Any discrepancies should be brought to attention within 15 days of receipt of goods.  Unless otherwise stated, tax on this invoice is not payable under reverse charge.						to ensure	Grand Total					72,600.00		
PO	No. : 5800417	7214 PO Date : 02.11.2018	Warehouse & Despatch from:  Cole-Parmer India Pvt Ltd C/o. Yusen Logistics (India) Pvt Ltd Survey No: 16,17&18, Gundla Pochampalli Village, Gram Panchayat, Mandal & Sub - Dist Medchal, Ranga Reddy Dist Hyderabad - 500 014, Telangana GSTIN: 36AAJCS7671K1ZO											
which this Ta	the sale of goods s ax Invoice has been	ertify that my/our registration certificate under t pecified in this Tax Invoice is made by me/us an effected by me/us and it shall be accounted fo any, Payable on the sale has been paid or sha	nd that the transaction in the turnover of s	on of sale o	overed by				foi	r Co	ole-Parmer Authorize			

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#### Cole-Parmer India Pvt. Ltd.

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CIN#: U33112MH2005PTC157018

Fax: +91-22-61394422 Email: info@coleparmer.in www.coleparmer.in PAN#: AAJCS7671K

### TAX INVOICE

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Cole-Parmer India Pvt Ltd C/o. Yusen Logistics (India) Pvt Ltd Survey No: 16,17&18, Gundla Pochampalli Village, Gram Panchayat, Mandal & Sub - Dist Medchal, Ranga Reddy Dist Hyderabad - 500 014, Telanqana

GSTIN: 36AAJCS7671K1ZO

for Cole-Parmer India Pvt. Ltd.

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