

Remarks:

GST / TAX INVOICE

(LOAN LICENCE / JOBWORK MANUFACTURING INVOICE)

HELIOS PHARMACEUTICALS

AGAINST PO NO---4700060254 (ASN NO-3000524264)

(Div.Of P.K.T.P.Pvt Ltd)

VILL. MALPUR-BADDI, TEHSIL NALAGARH, DIST. SOLAN (HP) 173205 PH.-01795247671

Head Office:

"Helios House"

659/1, Gulbai Tekra, Panchwati Ahmedabad-380 006, Gujarat-India

Ph.079-40232000. Email-ho@heliospharma.com

CIN # U16009GJ1971PTC001969

Original For Recipient Duplicate for Transporter Triplicate for Supplier

For, HELIOS PHARMACEUTICALS (Div.Of P.K.T.P.Pvt Ltd)

Authorised Signatory

Rar	ige: BAD	DI-III Division: BADDI	(GST NO. : 02AABCP1495Q1Z4						Commisionerate : SHIMLA				Vehicle No : HP-12H-9341				D L NO : MNB/05/2		0, MB/05/281	
Invoice No. : G/DRRL/0345/18-19 Mode of Transportation :				By Road							CASES : 396				Cosmetic Licence No . HIM/COS/13/1			3/189			
					MAHINDRA LOGISTICS							LR NO & Date : 3787575/28-02-19				CIN No		971PTC001969			
Date & Time of Demoval 20/02/10 10:00							8							Gross Wt. : 2083				PAN No. : AABCP1495Q			
Name & Address of Consignee Delivery Address of Co										signee				1				Customer details :			
M/S Dr Reddys Laboratoreis Limited M/S Dr Reddys Laborator										eis Limited											
Village-Khol, Nalagarh Road, Tehsil Baddi, Distt Solan (H.P), Baddi, HIMACHAL PRADESH							Village-Khol,Nalagarh Road,Tehsil Baddi,Distt Solan (H.P), Baddi,HIMACHAL PRADESH											State Code : HP-02			
																	GST No. 02AAACD7999Q1ZW				
																		DL No. : PAN No. : AAACD7999Q			
Rate %	Amount	Rate %	Amount	Rate %	Amount	AMT	WITH GST														
1	FDRP01	SENQUEL-F FOAMING-SP-50 GM	3004	Z9059	Feb-19	Jan-21	78.00	28564	3.36	95975.04	0.00	95975.04	9.00	8637.75	9.00	8637.75	0.00	0.00	17275.50	113250.54	
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					Tot	al :				95975.04	0.00	95975.04		8637.75		8637.75		0.00	17275.50	113250.54	
Tot	Total Invoice Value (in Words) Rupees: One lac thirteen thousand two hundred fifty one only													TOTAL INVOICE AMOUNT (INCLUDING GST) :(round off)						113251.00	
Tot	al GST Va	due (in Words) Rupees: Seventeen	thousand ty	wo hundred	seventy f	ive and p	aisa fifty (only						-						1	
I/W	e Certify th	nat our registration certificate under the C	GST Act is in	force on the	date on w	hich suppl	ly of goods	specified	in the invoice	is made by me/	us and the ti	ansaction of s	upply are	covered und	ler this inv	oice has been e	ffected by	y me/us in the	regular course o	f my/our business	
Trai	nsporter re	eceived the material with all required	legal docum	nents as per	r GST act	after that	t transport	er are re	sponsible for a	any discrepan	су										

Subject to Ahmedabad Jurisdiction

Amount of Tax subject to Reverse Charges ::: Yes /No