

# TEMPLE Packaging Pvt. Ltd.

Factory:Survey No. 171/3 & 171/7, Behind Olive Health Care, Hatiyawad, Village Dabhel, Nani Daman 396 210  
Tel.: 0260 6655599, 0260 6655542, 0260 6655501  
State Code and Name: 25 - Daman And Diu

## TAX INVOICE

<b>Ship To :</b> Amanta Healthcare Ltd. A/c.Dr.Reddys Labs Ltd. 876, Village Hariyala, Kheda, Gujarat - 387411		<b>Invoice No.</b> : 11325 <b>P.O.No.</b> : 4000180536-Krishnakumari <b>Transporter</b> : Rathi Logistics <b>Date and Time of Supply</b> : 15.03.2019 / 18:08:32 <b>Transit Policy</b> : 11012192429M000184 Dtd:01.02.2019 To 31.01.2020 <b>GSTIN No.</b> : 24AAACD7999Q1ZQ <b>Int. Doc</b> : 210080528		<b>Date :</b> 15.03.2019		
<b>State Code and Name</b> : 24 - Gujarat <b>Country</b> : India <b>Cust. PAN No.</b> : AAACD7999Q <b>Name of the Commodity</b> : SUPPLY OF PRINTING SERVICES <b>SAC Code</b> : 998912 <b>Incoterms</b> : CIF Kheda, Guarat.		<b>O/B No.</b> : 2600167260				
<b>SR.NO.</b>	<b>DESCRIPTIONS OF GOODS</b>	<b>PACKAGING</b>		<b>QTY</b>	<b>RATE PER'000</b>	<b>ASSESSABLE VALUE INR</b>
		<b>NO. OF PKGS.</b>	<b>CONTENTS PER BOX</b>			
10	150064790 / PIL CIPROLET IV 100ml Kazakh Batch No: 3000166878 30100010838 / S.O.: 2300092178 / ( 10 )	9	4400	39600	711.00	28156.00

Interest @ 24% p.a. is applicable after due date

Bill To: Dr.Reddys Laboratories Ltd.  
NH.No.8, Kanchan Pharma House,  
Nr.Ghanshyam Estate, Aslali,  
Ahmedabad, Gujarat. 382427

**Net Total** 28156.00  
**IGST 12.00%** 3378.72  
**Round off** 0.28

SP / BP C. Code : 597 / 1079  
GSTIN No : 24AAACD7999Q1ZQ  
State code and Name : 24 - Gujarat  
Country : India  
Notification No. 20/2017 – Central Tax(Rate) Dt. 22.08.17 Sr No. 27 (ii) SAC Code 998912

Amount Payable in words : Thirty One Thousand Five Hundred Thirty Five Rupees Only  
Payment Terms : 90 days

**Total: 31535.00**

IEC No : 0395017459  
PAN : AAAC9039P  
TAN : MUMT11262G  
GSTIN No. : 25AAACT9039P1ZR  
CIN No. : U28129MH1994PTCO79298

Terms & Conditions: 1. No Claims are entertained unless brought to our Notice in writing within three days on receipt of goods. 2. No receipt will be considered valid unless on Company's receipt form. 3. We are not responsible for breakage or damage in transit. 4. All payments by RTGS/NEFT/Cheque only. 5. Figure are rounded to the Nearest Rupee. 6. GST or any other levy, in respect of goods being the subject matter of this invoice, will be charged at the rate in force at the time of dispatch. In addition, any subsequent claim of any statutory levy in respect of the subject goods arising due to difference in interpretation by tax administering authorities will be to the buyer's account. 7. We would not be responsible for acceptance of the materials by the customer in absence of part B of the e-waybill. It is the responsibility of the buyer to check the documents before accepting the consignment. We would not be responsible for any loss of ITC suffered by the customer. He is liable to pay us the entire invoice amount including the GST tax levied on the invoice, as we have already paid the tax on his behalf to the government. 8. Any dispute arising out of this transaction will be subject to the jurisdiction of Daman Courts in the Union Territory of Daman and Diu.

For Temple Packaging Pvt. Ltd

**Authorised Signatory**