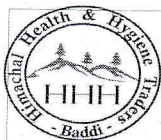


(ORIGINAL FOR RECIPIENT)



Invoice No. HHH-1101	Dated 5-Mar-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 5800428317	Dated 7-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

DR REDDYS LABORATORIES LTD(FORMULATION UNIT 8)
VILL MAUJA THANA BADDI NALAGARH NH
DIST SOLAN
GSTIN/UIN : 02AAACD7999Q1ZW
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GARBAGE BAG 36*42	3923	18 %	75.00 KG	107.00	KG		8,025.00
	CGST							722.25
	SGST							722.25
	Total			75.00 KG				₹ 9,469.50

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Sixty Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	8,025.00	9%	722.25	9%	722.25	1,444.50
Total	8,025.00		722.25		722.25	1,444.50

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Four and Fifty paise Only**

Company's PAN : ATPPK0658L

Company's Bank Details

Bank Name : Yes Bank

A/c No. : 003283800000399

Branch & IFS Code: **Baddi & YESB0000032**

Customer's Seal and Signature

for Himachal Health & Hygiene Traders
Himachal Health And Hygiene
Traders
Authorised Signatory

Authorised Signatory

SUBJECT TO NALAGARH JURISDICTION

This is a Computer Generated Invoice

#345 Housing Board Phase II Baddi
Distt Solan H.P. - 173205