# Tax Invoice

(Shri Sudarshan Gurve Namah)

#### **CHANDIGARH ELECTRIC & TOOL CO.**

SCO A-3, Big-B Complex, Rotary Chowk, Bye Pass Road,

Baddi (HP) - 173205

GSTIN/UIN: 02AFDPJ6440B1Z7

State Name: Himachal Pradesh, Code: 02 Contact: 01795-27364,980-500-7363 E-Mail: chandigarhelectric@gmail.com

Buyer

## Dr. Reddy's Laboratories Ltd. - Baddi

FTO VIII, Baddi Nalagarh Road, Mauja Thane Village, Baddi.

GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

Invoice No.	Dated
CETC/18-19/1939	11-Mar-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
5800432374	8-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination FTO Unit-8

Terms of Delivery

Credit

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Monoblock Pump (8413) SP1H Pump Without Motor Make: Kirloskar	8413	12 %	1.000 PCS	13,500.00	PCS	13,500.00
	CGST SGST						810.00 810.00
	Total			1.000 PCS			₹ 15,120.00

Amount Chargeable (in words)

E. & O.E

# **INR Fifteen Thousand One Hundred Twenty Only**

HSN/SAC	Taxable	Cer	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8413	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	13,500.00		810.00		810.00	1,620.00

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

Company's PAN : AFDPJ6440B

Declaration Bank
We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

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Company's Bank Details

Bank Name : Union Bank Of India A/c No. : 549001010050472 Branch & IFS Code : Baddi & UBIN0554901

Customer's Seal and Signature for CHANDIGARH ELECTRIC & TOOL CO.

**Authorised Signatory** 

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(Shri Sudarshan Gurve Namah)

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SCO A-3, Big-B Complex, Rotary Chowk, Bye Pass Road,

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State Name: Himachal Pradesh, Code: 02 Contact: 01795-27364,980-500-7363 E-Mail: chandigarhelectric@gmail.com

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GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

Invoice No. CETC/18-19/1939	Dated 11-Mar-2019
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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Despatch Document No.	Delivery Note Date
Despatched through	Destination FTO Unit-8

Terms of Delivery

Credit

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
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	CGST SGST						810.00 810.00
	Total			1.000 PCS			₹ 15,120.00

Amount Chargeable (in words)

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## **INR Fifteen Thousand One Hundred Twenty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8413	13,500.00	6%	810.00	6%	810.00	1,620.00		
Total	13,500.00		810.00		810.00	1,620.00		

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

Company's PAN : AFDPJ6440B

<u>Declaration</u>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

Company's Bank Details

Bank Name : Union Bank Of India A/c No. : 549001010050472 Branch & IFS Code : Baddi & UBIN0554901

Customer's Seal and Signature for CHANDIGARH ELECTRIC & TOOL CO.

**Authorised Signatory**