

☐ ORIGINAL FOR RECIPIENT☐ DUPLICATE FOR TRANSPORTER☐ TRIPPLICATE FOR SUPPLIER

"Supply meant for Export/Supply to SEZ/Unit/ Developer for Authorized operations under bond or letter of undertaking without payment of integrated Tax."

**TAX INVOICE**

**Invoice Number :** YMC1803932  
**Invoice Date :** 06/03/2019  
**Order No :** ORD1803869  
**Order Date :** 04/03/2019  
**LUT No. :** AA070418017175B, Dt.:-10.04.18

**YMC INDIA PVT LTD****YMC INDIA PVT LTD**

A 154-155, First Floor, Plot B -13,  
Eros Boulevard Hotel Crowne Plaza,  
District Centre, Mayur Vihar Phase -1,  
New Delhi, Delhi, 110091  
India

**Fax :** 91-11-45041901

**Phone:** 91-11-45041601

**E mail:** sales@ymcindia.com

**State Code :** 07

**CINNO:** U74120DL2008PTC175676 **PANNO:** AAACY3328G

**GSTNO:** 07AAACY3328G2ZE

**Insurance No:** OG-19-1101-1005-00000026

**Customer Code :** C0776  
**PO Number :** 5800431862  
**PO Date :** 01.03.2019

**Ship Via :**  
**Payment Terms :** 60 Days  
**Salesperson :** P.Rajeshwar Reddy

**Details Of Receiver(Bill To) :**

**Dr. Reddy's Laboratories Ltd.**  
CTO - SEZ - Process Unit-01,  
Sectors 28 &34,  
Devunipalavalasa Village,  
Ranasthalam Mandal,  
Srikakulam District,, Andhra Pradesh 532409  
India

**Phone:** 48796366

**PANNO:** AAACD7999Q

**GSTNO :** 37AAACD7999Q2ZI

**Details of Consignee(Ship To) :**

**Dr. Reddy's Laboratories Ltd.**  
CTO - SEZ - Process Unit-01,  
Sectors 28 &34,  
Devunipalavalasa Village,  
Ranasthalam Mandal,  
Srikakulam District,, Andhra Pradesh 532409  
India

**Phone :** 48796366

**GSTNO :** 37AAACD7999Q2ZI

| Sr. No. | Description of Goods   | HSN/ SAC Code | Qty         | UOM | Rate (per item) | Total     | Disc. % | Taxable Value | CGST |        | SGST / UTGST |        | IGST |        |
|---------|--|---------------|-------------|-----|-----------------|-----------|---------|---------------|------|--------|--------------|--------|------|--------|
|         |  |               |             |     |                 |           |         |               | Rate | Amount | Rate         | Amount | Rate | Amount |
| 1       | AA12S03-2546WT - YMC ODS-A ; 250x4.6mmID, S-3, 120A<br><b>Lot No/Serial No</b><br>16387-118AA90019<br>16387-118AA90020 | 9027.90.90    | 2.00        | Nos | 33,350.00       | 66,700.00 | 28.00   | 48024.00      |      |        |              |        |      |        |
|         |  | <b>Total</b>  | <b>2.00</b> |     |                 | 66,700.00 |         | 48,024.00     |      | 0.00   |              | 0.00   |      | 0.00   |

**Total Invoice value (In Words)** Rupees Forty-Eight Thousand Twenty-Four Only

**Total Invoice Value :** 48,024.00

'IGST Rate @18% and value of IGST In INR 8,644.32/- but not included in Invoice

**\* OurBank Detail**

**Bank Name:** Axis Bank Limited

**Bank Acc. Number** 055010200022516

**IFSC Code** UTIB0000055

**Terms and Condition:-**

-Interest @18% will be charged on all delayed payment.  
-Disputes if any will be subject to Seller's Court Jurisdiction.

**Common Seal**

**YMC INDIA PVT LTD**

**Authorised Signatory**