

TAX INVOICE
(RULE 46 READ WITH SECTION 31)

Invoice No. 1772 Date 19-02-2019 ORIGINAL FOR RECIPIENT

Protech Engineering Industries Pvt. Ltd.

Khasra No. 124/135, Village- Katha, P.O-Baddi, Tehsil-Baddi
Distt.-Solan, (H.P) - 173205, Tel. : 01795-244082, email : protechbaddi@gmail.com
GSTIN: 02AAACP7376B1ZS, CIN : U28920MH1981PTC025356
PAN: AAACP7376B, STATE CODE: 02

Billed to : Dr Reddy Labortories Limited Vill Khol Nalagarh Road Baddi Tehsil Nalagarh Dist. Solan HP 173205 PAN NO : AAACD7999Q GSTIN : 02AAACD7999Q1ZW STATE : H.P (02) STATE CODE : 02 Place of Supply : H.P (02) PO NO. 4000176422 Date 19.12.2018	Shipped to : Dr Reddy Labortories Limited FTO-8 Vill Mauja Thana Baddi Tehsil Nalagarh Dist. Solan HP 173205 PAN NO : AAACD7999Q GSTIN : 02AAACD7999Q1ZW STATE : H.P (02) STATE CODE : 02 Place of Supply : H.P (02)
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S. N	Description of Goods	HSN/SAC Code	Quantity	UOM/ KG.	Price	Amount (`)
1	150075367 5 Reels (5 CB) Printed Blister Foils 0.025X184mm Mucolite (2 Col+NC)	76071995	83.87	Kgs.	415.50	34,847.99
2	150074972 12 Reels (12 CB) Printed Pharma Foils 0.03X272mm STAMLO 5 (4 Col)	76071995	335.64	Kgs.	289.00	96,999.96
Total Qty. 419.51 Taxable Value						1,31,847.95
Add : CGST @ 9.00 %						11,866.32
Add : SGST @ 9.00 %						11,866.32
Add : Rounded Off (+)						0.41
Grand Total						1,55,581.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,31,847.95	11,866.32	11,866.32	23,732.64

Rupees One Lakh Fifty Five Thousand Five Hundred Eighty One Only

Goods Dispatched Through M/S: Vehicle No. GR No.

Terms & Conditions

1. PAYMENT TERMS DAYS
2. Interest Shall be Charge @ 2.0% Per month on all Overdue Bill Amount
3. Any Dispute will fall under the Jurisdiction of 'Nalagarh'(H.P)

For Protech Engineering Industries Pvt. Ltd.

Authorised Signatory

Regd. Office: 123-B, Mittal Towers, Nariman Point, Mumbai - 400021