

TAX INVOICE
(RULE 46 READ WITH SECTION 31)

Invoice No. 1778

Date 21-02-2019

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. 4000174936 Date 26.11.2018

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)

S. N	Description of Goods	HSN/SAC Code	Quantity	UOM/ KG.	Price	Amount (`)
1	150070585 39 Reels (39 CB) Printed Pharma Foils 0.04X282mm Stamlo Beta (4 Col)	76071995	1,230.61	Kgs.	289.00	3,55,646.29

Total Qty.	1,230.61	Taxable Value	3,55,646.29
Add : CGST	@	9.00 %	32,008.17
Add : SGST	@	9.00 %	32,008.17
Add : Rounded Off (+)			0.37

Grand Total ` 4,19,663.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,55,646.29	32,008.17	32,008.17	64,016.34

Rupees Four Lakh Nineteen Thousand Six Hundred Sixty Three 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