


# Tax Invoice

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| <b>Bill To :</b><br>DR.REDDY'S LABORATORIES LTD<br>CTO UNIT 6,<br>APIIC INDLESTATE<br>PYDIBHIMAVARAM,RANASTHALAM-532409<br>37 Andhra Pradesh (New)<br>State Code 37 |  | <b>Ship To :</b><br>DR.REDDY'S LABORATORIES LTD<br>CTO UNIT 6,APIIC INDLESTATE<br>PYDIBHIMAVARAM,RANASTHALAM<br>SRIKAKULAM,ANDHRA PRADESH-532409<br>37 Andhra Pradesh (New)<br>State Code 37 |  | <b>Date : 31/01/2019</b><br><br><b>Invoice No. : KW 834849</b><br><br><b>Our GST No : 27AAACA4074D1Z2</b> |  |
| <b>GST No: 37AAACD7999Q1ZJ</b>  |  | <b>GST No: 37AAACD7999Q1ZJ</b>   |  | Tax is payable on Reverse charge: No  |  |
| Region 430 Customer No: 430403<br>Sales Man 584518 Our Order No:633920  |  |  |  |   |  |

| Sr No   | Part Number/Description  | HSN/SAC Code | Qty/Unit | Unit Price        | Total Amount | CGST Rate  | CGST Amt | SGST/UGST Rate | SGST/UGST Amt | IGST Rate | IGST Amt   |
|---|--|--------------|----------|-------------------|--------------|--|----------|----------------|---------------|-----------|------------|
| 1   | 2901112200<br>KI T- PM (A)<br>8153160372 ZT- 30 7. 5Bar COMPRES API 785341 | 84219900     | 1. 00    | 32, 148. 00<br>PC | 32, 148. 00  |  | . 00     |                | . 00          | 18%       | 5, 786. 64 |
| Total   |  |              |          |                   | 32, 148. 00  |  | . 00     |                | . 00          |           | 5, 786. 64 |
| Total Amount Payable In( INR ) :<br>THIRTY SEVEN THOUSAND NINE HUNDRED THIRTY FOUR Rupees AND 64 Paise<br>Total IGST/CGST Payable:<br>FIVE THOUSAND SEVEN HUNDRED EIGHTY SIX Rupees AND 64 Paise<br>Total SGST Payable: |  |              |          |                   |              | Total : 37, 934. 64<br>Freight Charges: . 00<br>Packing Charges: . 00<br>Insurance charges: . 00<br>TCS/Other Taxes: . 00<br>Invoice Total : 37, 934. 64 |          |                |               |           |            |

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| Your Order No :  | PO - 4400121793 & 5800370061                       |
| Payment Terms :  | Within 30 days from the date of submission of bill |
|                  | Road/ARC/Door Delivery/                            |
|                  | CC Attached/Freight Paid                           |
|                  | Assigned Labour Hrs: 8                             |
|                  | A visit  |
| Place Of Supply: | PYDIBHIMAVARAM,RANASTHALAM 532409                  |

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| Penal Interest at the rate 20% will be payable by the customer for all payments made after the due date. No claims recognised unless reported in writing to company within 14 days from date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by GST authorized we shall recover from you the balance of tax involved. | GST Payable on Monthly basis as per rule ____ of GST rules.<br><br>Please quote the Invoice No & date with your remittance to ensure that the proceeds are correctly credited to you.Send advice of payment to<br><a href="mailto:collections.domestic@in.atlascopco.com">collections.domestic@in.atlascopco.com</a> .<br>For foreign remittance <a href="mailto:collections.foreign@in.atlascopco.com">collections.foreign@in.atlascopco.com</a> . |
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| Electronic reference No. _____ Date. _____<br><br>Subject to Pune Jurisdiction only | <b>For ATLAS COPCO (INDIA) LTD.</b><br><br><br><br><b>Authorised Signatory</b> |
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| Certified that the particular's given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer | Atlas Copco (India) Ltd.<br>C/O. Chakan Logistics Park Pvt. Ltd.,<br>Gat No. 357, plot No 38,40,41,42, 43 and 44,<br>Ambethan Road, Village Kharabwadi, Taluka Khed,<br>Chakan, district Pune, Maharashtra, India 411011 |
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| Registered office<br>Atlas Copco (India) Ltd.<br>Sveanagar,<br>Mumbai Pune Road , Dapodi<br>Pune 411012, India<br>CIN No: U27106PN1960PLC020566<br>PAN No: AAACA4074D<br>Phone: +91 20 3985 2100 |  |
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