

TAX INVOICE

Softech Pharma Pvt.Ltd. Survey No. 708/6, Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ State Name : Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882 E-Mail : accounts@softechpharma.com				Invoice No. SPPL/0694/18-19		Dated 19-Feb-2019		
Consignee Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Delivery Note SPPL/0694/18-19		Mode/Terms of Payment 30 Days		
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No. 4700060173		Dated 11-Feb-2019		
				Despatch Document No. 50626415884		Delivery Note Date 19-Feb-2019		
				Despatched through Blue Dart Express Ltd.		Destination		
Buyer (if other than consignee) Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Bill of Lading/LR-RR No. 50626415884 dt. 19-Feb-2019		Motor Vehicle No.		
				Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DUTAS CAPSULES 1X15'S - MYANMAR <i>Batch : CR80119</i>	3004	18 %	25,770 uts	9.78	uts		2,52,031.00
2	DUTAS CAPSULES 1X15'S - MYANMAR <i>Batch : CR80119</i>	3004	18 %	25,770 uts 152 uts 152 uts	9.78	uts		1,487.00
								2,53,518.00
Output UTGST 9%						9 %		22,817.00

continued ...

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Softech Pharma Pvt.Ltd. Survey No. 708/6, Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ State Name : Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882 E-Mail : accounts@softechpharma.com				Invoice No. SPPL/0694/18-19		Dated 19-Feb-2019	
				Delivery Note SPPL/0694/18-19		Mode/Terms of Payment 30 Days	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 4700060173		Dated 11-Feb-2019	
				Despatch Document No. 50626415884		Delivery Note Date 19-Feb-2019	
				Despatched through Blue Dart Express Ltd.		Destination	
				Bill of Lading/LR-RR No. 50626415884 dt. 19-Feb-2019		Motor Vehicle No.	
Consignee Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Terms of Delivery			
Buyer (if other than consignee) Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25							

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output CGST 9%					9 %		22,817.00
Total				25,922 uts				Rs. 2,99,152.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3004	2,53,518.00	9%	22,817.00	9%	22,817.00	45,634.00
Total	2,53,518.00		22,817.00		22,817.00	45,634.00

Tax Amount (in words) : **INR Forty Five Thousand Six Hundred Thirty Four Only**

Remarks:
 JOB WORK CHARGES FOR DUTAS CAPSULES 15's
 MYANMAR - NO RCM
 Company's PAN : **AAHCS7593J**

for Softech Pharma Pvt.Ltd.

 Authorised Signatory

This is a Computer Generated Invoice