

Tax Invoice

Mehra Enterprises 1st Floor, Chopra Building Sector-6, Parwanoo-173220 (H.P) TIN 02020600669 CST-SOLIII 11067, Regd. Office-A3,Block -57,Sector-6, Parwanoo (Pin Code :-173220) E.MAIL:Mehra.Medisuper@yahoo.Com Raja@mehraerp.Com Mobile:-9805015336/9816413336 GSTIN/UIN: 02AMKPM6568P1ZC E-Mail : mehra.medisuper@yahoo.com	Invoice No.	Dated
	ME/2019-20/0002	1-Apr-2019
	Delivery Note	Mode/Terms of Payment
		60 Days
Buyer Dr.Reddy's Laboratories Ltd. FTO-6,Village Khol,Nalagarh Road,, Baddi,Distt. Solan State Name : Himachal Pradesh, Code : 02 GSTIN/UIN : 02AAACD7999Q1ZW	Supplier's Ref.	Other Reference(s)
	5800434299	
	Buyer's Order No.	Dated
	5800434299	25-Mar-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sterilization Flat Reels 400mmX 200mtr	3005	10 roll	4,400.00	roll		44,000.00
	SGST						2,640.00
	CGST						2,640.00
Total			10 roll				₹ 49,280.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3005	44,000.00	6%	2,640.00	6%	2,640.00	5,280.00
Total	44,000.00		2,640.00		2,640.00	5,280.00

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Eighty Only**

Buyer's VAT TIN : **02030200601**

Company's PAN : **AMKPM6568P**

Declaration

Terms & Condition: 1) All Transaction are Subject to Kasoli Jurisdiction. 2) Any Complaint regarding this invoice to be made within 7 days. 3) Terms cash on Demand. 4) Interest @ 21% will be charged on all payments due after 30 Days. 5) Our responsibility ceases on delivery of goods to carriers. 6) All outstation despatches are unless otherwise specified, subject to Insurance at extra cost under open General Policy.

for Mehra Enterprises

Authorised Signatory

This is a Computer Generated Invoice