

## ■ DUPLICATE FOR TRANSPORTER

☐ TRIPLICATE FOR SUPPLIER

## **TAX INVOICE**

Invoice Number: YMC1803959 Invoice Date : 08/03/2019 Order No : ORD1803898 Order Date : 01/03/2019

YMC INDIA PVT LTD

YMC INDIA PVT LTD

A 154-155, First Floor, Plot B -13, Eros Boulevard Hotel Crowne Plaza, District Centre, Mayur Vihar Phase -1,

New Delhi, Delhi, 110091

India

Fax: 91-11-45041901 Phone: 91-11-45041601 E mail: sales@ymcindia.com

Insurance No:OG-19-1101-1005-00000026

State Code: 07

CINNO: U74120DL2008PTC175676 PANNO: AAACY3328G

GSTNO: 07AAACY3328G2ZE

Ship Via

: 60 Days Payment Terms

: P.Rajeshwar Reddy Salesperson

## Details Of Receiver(Bill To):

Dr. Reddy's Laboratories Ltd.

FTO Unit 9, Dr. Reddy's Laboratories Ltd., Plot No Q1 to Q5, Phase-III, VSEZ

Duvvada

Vishakapatnam, Andhra Pradesh 530046

India

Phone: 91 40 48796366

PANNO: AAACD7999Q

GSTNO: 37AAACD7999Q2ZI

PO Number : 5800431613. PO Date : 01.03.2019

: C0944

**Customer Code** 

## Details of Consignee(Ship To):

Dr. Reddy's Laboratories Ltd.

FTO Unit 9, Dr. Reddy's Laboratories Ltd.,

Plot No Q1 to Q5, Phase-III, VSEZ

Duvvada

Vishakapatnam, Andhra Pradesh 530046

India

Phone: 91 40 48796366 GSTNO: 37AAACD7999Q2ZI

Sr. No.	Description of Goods	HSN/ SAC Code	Qty	UOM	Rate (per	Total	Disc.%	Taxable Value	CGST		SGST / UTGST		IGST	
					item)				Rate	Amount	Rate	Amount	Rate	Amount
1	TA12S03-2546WT - YMC Triart C18 ; 250x4.6mmlD, S-3, 120A	9027.90.90	1.00	Nos	40,450.00	40,450.00	28.00	29124.00						
	Lot No/Serial No													
	16520-105BA90263													
2	TA12S03-1546WT - YMC Triart C18 ; 150x4.6mmlD, S-3, 120A	9027.90.90	1.00	Nos	38,850.00	38,850.00	28.00	27972.00						
	Lot No/Serial No													
	16314-117AA90179													
3	AS12S03-1503WT - YMC Pro C18 ; 150x3mmID, S-3, 120A	9027.90.90	1.00	Nos	43,100.00	43,100.00	28.00	31032.00						
	Lot No/Serial No													
	15263-111DA80137													

ORIGINAL FOR RECIPIENT	DUPLICATE FOR TRANSPORTER	TRIPLICATE FOR SUPPLIER
YMC	TAX INVOICE	Invoice Number : YMC1803959 Invoice Date : 08/03/2019 Order No : ORD1803898 Order Date : 01/03/2019
YMC INDIA PVT LTD  YMC INDIA PVT LTD  A 154-155, First Floor, Plot B -13, Eros Boulevard Hotel Crowne Plaza, District Centre, Mayur Vihar Phase -1, New Delhi, Delhi, 110091 India  Fax: 91-11-45041901 Phone: 91-11-45041601 E mail: sales@ymcindia.com Insurance No:OG-19-1101-1005-00000026 State Code: 07 CINNO: U74120DL2008PTC175676 PANNO: AAACY3328G GSTNO: 07AAACY3328G2ZE	Customer Code PO Number PO Date	: C0944 : 5800431613. : 01.03.2019
Ship Via : Payment Terms : 60 Days Salesperson : P.Rajeshwar Reddy		
Details Of Receiver(Bill To): Dr. Reddy's Laboratories Ltd. FTO Unit 9,Dr. Reddy's Laboratories Ltd., Plot No Q1 to Q5,Phase-III,VSEZ Duvvada Vishakapatnam, Andhra Pradesh 530046 India	Plot No Q1 to Q5,Pt Duvvada	atories Ltd. dy's Laboratories Ltd.,

Phone: 91 40 48796366

PANNO: AAACD7999Q

GSTNO: 37AAACD7999Q2ZI

Phone: 91 40 48796366 GSTNO: 37AAACD7999Q2ZI

		Total	3.00			122,400.00		88,128.00		0.00	0.00	0.00
Total Invoice value (In Words) :							ax Summary :				Total Invoice Value :	
Rupees Eighty-Eight Thousand One Hundred Twenty-Eight Only												·
* OurBank Detail												
Bank	Bank Name: Axis Bank Limited									YMC INDIA PVT LTD		
Bank Acc. Number 055010200022516												
IFSC Code UTIB0000055												
Terms	Terms and Condition:-											
-Interest @18% will be charged on all delayed paymentDisputes if any will be subject to Seller's Court Juridiction.							Cor	nmon Seal		Authorised Signatory		