

Tax Invoice

Halewood Laboratories Pvt Ltd (Mumbai) 221, 2nd Floor, Omkar The Summit Business Bay, Andheri East, Mumbai Drug Lic. No.- G/535 & G/265 GSTIN/UIN: 27AAACH8645M1Z3 State Name : Maharashtra, Code : 27 CIN: U24231GJ2000PTC038236 Contact : 9725076421 E-Mail : jitendra@halewoodlabs.com	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>HLPL/0038</td><td>8-Apr-2019</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>90190100405</td><td></td></tr> <tr> <td>Supplier's Ref.</td><td>Other Reference(s)</td></tr> <tr> <td>HLPL/0038</td><td></td></tr> </table>	Invoice No.	Dated	HLPL/0038	8-Apr-2019	Delivery Note	Mode/Terms of Payment	90190100405		Supplier's Ref.	Other Reference(s)	HLPL/0038					
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Consignee Dr. Reddy Laboratories Limited - Hyderabad C/o. Karuna Pharma Pvt. Ltd., B-9/2,Block No 3,Ground Floor, IDA Uppal,Uppal Mandal, Hyderabad-500039, Telangana GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>4000182090</td><td>5-Apr-2019</td></tr> <tr> <td>Despatch Document No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>8-Apr-2019</td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>GEO FAST</td><td>HYDRABAD</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr> <tr> <td></td><td>MH-25-U-1558</td></tr> </table>	Buyer's Order No.	Dated	4000182090	5-Apr-2019	Despatch Document No.	Delivery Note Date		8-Apr-2019	Despatched through	Destination	GEO FAST	HYDRABAD	Bill of Lading/LR-RR No.	Motor Vehicle No.		MH-25-U-1558
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DR.REDDYS REBALANZ QRS ORANGE 200ML Batch : 9089601/300319M/C6F Mfg Dt.: 30-Mar-2019 Expiry: 29-Mar-2020 1X2X30X200ML MRP:- ₹35/-	20091200	12 %	63,960 PC 63,960 PC	8.20	PC	5,24,472.00
	OUT PUT IGST @12% Round Off				12 %		62,936.64 0.36
	Total			63,960 PC			₹ 5,87,409.00

Amount Chargeable (in words)

INR Five Lakh Eighty Seven Thousand Four Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
20091200	5,24,472.00	12%	62,936.64	62,936.64
Total	5,24,472.00		62,936.64	62,936.64

Tax Amount (in words) : **INR Sixty Two Thousand Nine Hundred Thirty Six and Sixty Four paise Only**

Company's PAN : AAACH8645M

Declaration

18% Interest Will Be Charged On All Amount Remaining Unpaid After Due Date.

for Halewood Laboratories Pvt Ltd (Mumbai)

Authorised Signatory