

Remarks:

GST / TAX INVOICE

(LOAN LICENCE / JOBWORK MANUFACTURING INVOICE)

HELIOS PHARMACEUTICALS

AGAINST PO NO-4700059648 (ASN NO-3000525462)

(Div.Of P.K.T.P.Pvt Ltd)

VILL. MALPUR-BADDI, TEHSIL NALAGARH, DIST. SOLAN (HP) 173205 PH.-01795247671

Head Office:

"Helios House"

659/1,Gulbai Tekra, Panchwati Ahmedabad-380 006, Gujarat-India

Ph.079-40232000. Email-ho@heliospharma.com

CIN # U16009GJ1971PTC001969

Original For Recipient Duplicate for Transporter Triplicate for Supplier

For, HELIOS PHARMACEUTICALS (Div.Of P.K.T.P.Pvt Ltd)

Authorised Signatory

Invoice No.		DDI-III Division: BAD	DDI	GST NO.		: 02AABCP1495Q1Z4				Commisionerate : SHIMLA				Venicie No : HP-12H-9341				D L NO . MNB/05/280 , MB/05/2			
		. : G/DRRL/0346/	18-19	Mode of Transportation		: By Road				1				CASES : 321				Cosmetic Licence No : HIM/COS/13/189			
Date & Time of Issue : 28/02/19, 15:30			Transporter N	•		RA LOGISTI	CS					LR NO & Date : 3787575/28-02-19				CIN No. : U		: U16009GJ1	U16009GJ1971PTC001969		
Date & Time of Removal 28/02/19, 18:00 PO No. & Date				*						Gross Wt. : 1738				PAN No. : AABCP1495Q							
Name & Address of Consignee Delivery Addre									of Consignee									Customer details :			
M/S Dr Reddys Laboratoreis Limited							M/S Dr Reddys Laboratoreis Limited														
Village-Khol,Nalagarh Road,Tehsil Baddi,Distt Solan (H.P), Baddi, HIMACHAL PRADESH						Village-Khol,Nalagarh Road,Tehsil Baddi,Distt Solan (H.P), Baddi,HIMACHAL PRADESH											State Code : HP-02 GST No				
																		. 02.1	AACD7999Q12	ZW	
																		DL No. : PAN No. : AAACD7999Q			
		1			_												PAN	•	CD/999Q		
	Product	Description of Goods	SAC/HS	B. No	MFG	EXP	MRP	Qty	SALES RATE	GROSS VALUE	Discount		CGST Rate % Amount			SGST	IGST		+	TOTAL AMOUNT	
	Code		Code												Rate %		Rate %		AMT	WITH GST	
1	FDR012	CHEERIO SP 75 GM	3004	Z9066	Feb-19	Jan-21	99.00	15455	5.86	90566.30	0.00	90566.30	9.00	8150.97	9.00	8150.97	0.00	0.00	16301.94	106868.24	
																		<u> </u>			
			-	-	Tot	al :				90566.30	0.00	90566.30		8150.97		8150.97		0.00	16301.94	106868.24	
Tot	al Invoice	Value (in Words) Rupees :	One lac six thou	sand eight h	undred si	xty eight	only							TOTAL	INVOICE	AMOUNT(IN	CLUDI	NG GST) :(re	ound off)	106868.00	
Tot	al GST Va	alue (in Words) Rupees : Six	teen thousand thr	ee hundred	one and p	paisa nine	ty four onl	y						1						1	
I/W	e Certify th	hat our registration certificate un	der the GST Act is i	n force on the	date on w	which supp	ly of goods	specified	in the invoice	is made by me/	us and the t	ansaction of s	supply are	covered und	er this inv	oice has been e	fected by	y me/us in the	regular course o	of my/our business	
Trai	nsporter re	eceived the material with all re	equired legal docu	ments as pe	r GST act	t after tha	t transport	er are re	sponsible for	anv discrepan	CV										

Subject to Ahmedabad Jurisdiction

Amount of Tax subject to Reverse Charges ::: Yes /No