



7A/3, 1st Floor, Bharadvajar Street, East Tambaram,
Chennai-600059. TEL: +91-44 2262 0909
FAX: +91-44 2262 8902, Toll Free: 1800 425 7889
CIN No: U51909TG2018PTC123161
E-mail: sales-in@tcichemicals.com

Original

Tax Invoice

GST No 33AAGCT6788F1ZZ
Name TOKYO CHEMICAL INDUSTRY(INDIA) Pvt.Ltd.
Address No.7A/3, 1st floor, Bharathvajar Street,
 East Tambaram,
 Chennai – 600059.
 Tamil Nadu.

Invoice	SDB/18-19/010731
Date	20/02/2019
Reference	5800430189
PAN Number	AAGCT6788F
State Code	33

Bill To
Dr.Reddy's Laboratory-Hyderabad
8-2-337, Road No 3, Banjara Hills,
Hyderabad, TG 500034

GST No: 36AAACD7999Q1ZL

Ship To (Place of supply)
IPDO - Ware House Unit
(Dr.Reddy's Laboratories Ltd) Survey
No:42,45,46 & 54. Bachepally,
Ranga Reddy Dist
500090
TG

GST No 36AAACD7999Q1ZL

S.No.	Description	HSN / SAC Code	Qty	UOM	Unit Price	Gross Amount	Discount %	Discount Amount	Taxable Value	IGST	SGST	CGST	IGST Amount	SGST Amount	CGST Amount	Total Amount
1	PO No: 5800430189 B1078-25ML Benzhydryl Chloride cas#90-99-3 HZ/8 Purity :95.00%	98020000	1.000	EA	3,100.00	3,100.00	20.00	620.00	2,480.00	18%	0%	0%	446.40	0.00	0.00	2,926.40
2	PO No: 5800430189 C1150-100G 2-Chlorobenzophenone cas#5162-03-8 Non-HZ Purity :98.00%	98020000	1.000	EA	4,200.00	4,200.00	20.00	840.00	3,360.00	18%	0%	0%	604.80	0.00	0.00	3,964.80
No of Items		2	Total quantity										2/4			



Branch Office:

7A/3, 1st Floor, Bharadvajar Street, East Tambaram,
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S.No.	Description	HSN / SAC Code	Qty	UOM	Unit Price	Gross Amount	Discount %	Discount Amount	Taxable Value	IGST	SGST	CGST	IGST Amount	SGST Amount	CGST Amount	Total Amount
3	PO No: 5800430189 C0989-25G 4-Chlorobenzhydrol cas#119-56-2 Purity :98.00% Non-HZ	98020000	1.000	EA	4,200.00	4,200.00	20.00	840.00	3,360.00	18%	0%	0%	604.80	0.00	0.00	3,964.80
4	PO No: 5800430189 D2308-25G Diglycolic Anhydride cas#4480-83-5 Purity :98.00% Non-HZ	98020000	1.000	EA	7,200.00	7,200.00	20.00	1,440.00	5,760.00	18%	0%	0%	1,036.80	0.00	0.00	6,796.80

Monthly Payment Due on 21/04/2019

Bank Details
MUFG, LTD 110477

IFSC Code : BOTM0CN3615

Freight: Bluedart

Total Invoice Value (In figure) 17,652.80 INR
Total Invoice Value (In Words) Seventeen Thousand Six Hundred Fifty Two and Eighty Paise Only

Whether GST is Payable On Reverse Charge Basis : NO

This is computer Generated Invoice. No Signature required.

Total Gross	18,700.00
Total After Discount	14,960.00
IGST	2,692.80
CGST	0.00
SGST	0.00
Total	17,652.80 INR

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