

## TAX INVOICE

## MANUFACTURING/JOB WORK CHARGES

Original Copy for the Recipient Duplicate Copy for the Transporter Triplicate Copy for the Supplier

Name and Adress of Job Worker:

Serial No. of Invoice

**ESPI/422** 

M/s. ESPI INDUSTRIES & CHEMICALS PVT. LTD Plot No: P 9/2, IDA, UPPAL

Date of Invoice

19/03/2019

Medchal District,

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17,00,201

Hyderabad, Telangana

GSTIN NO. 36AAACE4541M1ZK STATE :- TELANGANA STATE CODE :- 36 MAIL ID :-- hyd2\_espiinds @ bsnl.in Phone No :--- 040-65863290, 27176449

STATE :-- TELANGANA
D L No. 19/RR/AP/96/B & F/R
C I N No. U24110TG1977PTC002142

DIVISION :-- UPPAL NEW

RANGE & CODE :--- UPPAL & YO 00601

Details of Receiver (Billed To)

M/S. Dr. Reddy's Laboratories Limited,

8-2-337,

Road No: 3, Banjara Hills, Hyderabad-500034 Telangana

TELANGANA & 36

State & Code :---GSTIN / Unique ID NO.

36AAACD7999Q1ZL

PAN NO. :-- AAACE4541M

Receiver's D L No.
PO No. & Date :---

FMTN NO.

20B/166/RR/AP/2002/W & 21B/166/RR/AP/2002/W

4700060749

110 / 19-03-2019

Amount of Tax Subject to reverse Charge: No

Details of Consignee (Collected by)

M/S. Dr. Reddy's Laboratories Limited, Glabal Distribution Centre, Survey no. 41, Bachupally Village, Qutubullapur Mandal, Ranga Reddy District, Hyderabad,

State & Code :--- TELANGANA & 36

GSTIN / Unique ID NO.

36AAACD7999Q1ZL

Receiver's D L No.

20B/166/RR/AP/2002/W

21B/166/RR/AP/2002/W

SUPPLIER SAC CODE: 998843 - PHARMACEUTICAL PRODUCT MANUFACTURING SERVICES

									GST	
SI. No.	Description of Goods	HSN Code	No. & Description of packages	Batch No.	Quantity	Unit Quantity	Rate / Unit	Taxable Amount Rs.	Rate %	Amount Rs.
1	Razo Easy 3 G Sachet 1s	998843	268x60x10	AJ90016	160800	1s	2.70	435402.00		
	MRP= Rs.17.00		(QC Samp) 15x10	AJ90016	150			CGST	9	39186.18
	Sap No. 300013555		(Cont.Samp)10x10	AJ90016	100			SGST	9	39186.18
			(Stab.Samp)20x10	AJ90016	200					
			(Micro Samp) 1x10	AJ90016	10		Mfg: Mar-2019 Exp Apr- 2020			
					161260					

 Mode of Transport
 :- TRUCK
 Number of Cases
 268
 Total :- 435402.00
 78372.36

Vehicle No.

L R No. & Date:- Receiving Station:- GDC, Bachupally

GEMINI

Total Tax in Words:- Rupees Seventy eight thousand three hundred seventy two and paise thirty six only...

Total Invoice Value in Words:- Rupees Five lakh thirteen thousand seven hundred seventy four and paise thirty six only...

Declartion :---

Despatched through Transport :-

for ESPI INDUSTRIES AND CHEMICALS PVT LTD

513774.36

Total Invoice Value :-- Rs.

Certified that the particulars given above are true and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. We, ESPI Industries & Chemicals Pvt Ltd., do hereby give this warranty that the goods supplied under this invoice do not contravene in any way the provisions of the Drugs & Cosmetics Act, 1940.

Remarks : --