| "Supply meant for Export/Supply to | o SEZ/Unit/ Developer for | Authorized operations under bond or | letter of undertaking without payment of integrated Tax." |
|------------------------------------|---------------------------|-------------------------------------|---|
| | | | |
| | | TAX INVOICE | Invoice Number: YMC1803933 |
| | | | Invoice Date : 06/03/2019 |

ORIGINAL FOR RECIPIENT

7 7 R G



■ DUPLICATE FOR TRANSPORTER

Invoice Number: YMC1803933 Invoice Date : 06/03/2019 Order No : ORD1803868

: 01/03/2019 Order Date

LUT No. : AA070418017175B, Dt.:-10.04.18

☐ TRIPLICATE FOR SUPPLIER

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

State Code: 07

CINNO: U74120DL2008PTC175676 PANNO: AAACY3328G

GSTNO: 07AAACY3328G27F

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

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

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. | | HSN/ SAC Code | Qty | иом | Rate (per | Total | Disc.% | Taxable Value | CGST | | SGST / UTGST | | IGST | |
|---|--|------------------|------|-----|------------------------|------------------------|--------|----------------------|------|--------|--------------|-----------|------|--------|
| | | | | | item) | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 3 | TA12S03-2546WT - YMC Triart C18 ; 250x4.6mmlD, S-3, 120A Lot No/Serial No 16520-129AA90079 TA12S03-1546WT - YMC Triart C18 ; 150x4.6mmlD, S-3, 120A Lot No/Serial No 16314-117AA90182 | 9027.90.90 | 1.00 | Nos | 40,450.00 38,850.00 | 40,450.00 38,850.00 | | 29124.00 27972.00 | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total | 2.00 | | | 79,300.00 | | 57,096.00 | | 0.00 | | 0.00 | | 0.00 |
| Total Invoice value (In Words) Rupees Fifty-Seven Thousand Ninety-Six Only Total Invoice Value : | | | | | | | | | | | | 57.096.00 | | |

'IGST Rate @18% and value of IGST In INR 10,277.28/- but not included in Invoice

* OurBank Detail

Bank Name: **Axis Bank Limited** Bank Acc. Number 055010200022516

IFSC Code UTIB0000055

Terms and Condition:-

-Interest @18% will be charged on all delayed payment.

-Disputes if any will be subject to Seller's Court Juridiction.

YMC INDIA PVT LTD

Common Seal Authorised Signatory