



# TAX INVOICE

MANUFACTURING/JOB WORK CHARGES

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

Name and Address of Job Worker:

**M/s. ESPI INDUSTRIES & CHEMICALS PVT. LTD**

Plot No : P 9/2, IDA, UPPAL

Medchal District,

Hyderabad, Telangana

**GSTIN NO. 36AAACE4541M1ZK**

STATE :-- TELANGANA

D L No. 19/RR/AP/96/B & F/R

C I N No. U24110TG1977PTC002142

STATE CODE :-- 36

PAN NO. :-- AAACE4541M

Serial No. of Invoice

**ESPI/421**

Date of Invoice

**19/03/2019**

MAIL ID :-- hyd2\_espinds @ bsnl.in

Phone No :-- 040-65863290, 27176449

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

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**

PO No. & Date :--

**4700060686/ 15-03-2019**

FMTN NO.

**109 / 15-03-2019**

Amount of Tax Subject to reverse Charge: No

Details of Consignee (Collected by)

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

Global 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

Sl. No.	Description of Goods	H S N Code	No. & Description of packages	Batch No.	Quantity	Unit Quantity	Rate / Unit	Taxable Amount Rs.	GST	
									Rate %	Amount Rs.
1	<b>Relent Plus Syrup 60ml</b> MRP= Rs.74.50 Sap No. 300015844	998843	1357x48 (QC Samp) 1x24	<b>AJ90019</b>	65136	1s	2.45	159642.00		
					24			<b>CGST</b>	9	14367.78
								<b>SGST</b>	9	14367.78
								Mfg : Mar-2019 Exp Aug - 2020		
					<b>65160</b>					

Mode of Transport :--

**TRUCK**

Number of Cases

**1357**

Total :-- 159642.00

28735.56

Despatched through Transport :-

**GEMINI**

Vehicle No.

Total Invoice Value :-- Rs.

**188377.56**

L R No. & Date :--

Receiving Station :-

**GDC, Bachupally**

Total Tax in Words :-

**Rupees Twenty eight thousand Seven hundred thirty five and paise fifty six only...**

Total Invoice Value in Words :--

**Rupees One lakh Eighty eight thousand three hundred seventy seven and paise fifty six only...**

Declaration :--

for **ESPI INDUSTRIES AND CHEMICALS PVT LTD**

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 :--

(Signature of Supplier or his Authorised Representative)

Regd. Office : M - 7/2, Kakatiya Nagar, Habsiguda, Hyderabad - 500007. Ph. No. 040-65863290 E-mail : hyd2\_espinds @ bsnl.in Website : www.espiindia.com