

Invoice No.

ORIENT PACK N PRINT

Tax Invoice

Plot No.10-13, R. R. Industrial Area, Village-Bhorasla, Sanwer Road, INDORE-453111 (Madhya Pradesh) (Original for Buyer)

For: ORIENT PACK N PRINT

Phone No.0731-4275710, 4227710 Email:admin@orientpacknprint.co.in

GSTIN No. : 23AAAFO5352K1ZC

: GSA -1995

Invoice Date : 03/03/2019
Place of Supply : INDORE

Challan No.: 1995 / 03.03.19

Transport : RIVIGO SERVICES PVT LTD

Waybill No. : 1002485088 / 05.03.19

Date & Time of Supply: 03/05/19 04:30 PM

E-Waybill No/Date :

Buyer

DR. REDDY'S LABORATORIES LTD.
SURVEY NO.42,45 & 46, BACHUPALLY
BACHUPALLY MANDAL,MEDCHAL MALKAJGIRI

DIST-TELANGANA 500090

State : Telangana

State Code : 36

GSTIN No.: 36AAACD7999O1ZL

Shipping Address:

DR. REDDY'S LABORATORIES LTD.-FTO UNIT 2

SURVEY NO.42,45 & 46, BACHUPALLY

BACHUPALLY MANDAL, MEDCHAL MALKAJGIRI

DIST.TELANGANA

PIN Code : 500090

State : Telangana

State Code : 36

GSTIN No.: 36AAACD7999Q1ZL

	1511N NO. : 30AAACD/999Q1ZL	GSTIN NO.: 30AAACD/999QIZL											
S.	_	SAC/HSN Code	PO No./Date	Unit	Qty	Rate	Taxable Value	CGST		SGST		IGST	
No.											Amount	Rate	Amoun
1	150075032, PIL TELSARTAN	998912	4000179938/26.02.19	/1000	51.000	800.00	40,800.00	0.0	0.00	0.0	0.00	12	4,896.00
	TABLETS RUSSIA R3 (FOLDED)												
	BATCH NO.11112, MFG. MARCH												
	2019												
							1						

Certfied that the	ertfied that the Particulars given above are true & correct.						Total	Total Invoice Value:				45,696.00		
	A/c No.: 1374201239	IFSC	Code : CBI	N02807	' 64		Round	d Off	:			-0.00		
Bank Details:	Name: Central Bank o	f India Branc	h: Siya	ganj Bra	anch, In	dore	IGST	:				4896.00		
							SGST	`:				0.00		
Forty Five Thousand Six Hundred Ninety Six Only.								CGST:				0.00		
Invoice Value (In Words)									ole Value	:	40,800.00			

Terms & Conditions :-

* Subject to Indore Jurisdiction.

* E. & O.E.

Prepared By Authorised Signatory / Partner