

Tax Invoice

Mehra Enterprises 1st Floor, Chopra Building Sector-6, Parwanoo-173220 (H.P) TIN 02020600669 CST-SOLIII 11067, Regd. Office-A3,Block -57,Sector-6, Parwanoo (Pin Code :-173220) E.MAIL:Mehra.Medisuper@yahoo.Com Raja@mehraerp.Com Mobile:-9805015336/9816413336 GSTIN/UIN: 02AMKPM6568P1ZC E-Mail : mehra.medisuper@yahoo.com	Invoice No. ME/2018-19/1029	Dated 6-Mar-2019
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. 5800426756	Other Reference(s)
	Buyer's Order No. 5800426756	Dated 22-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer Dr.Reddy's Laboratories Ltd FTO-Unit-8,Village-Mauja Thana,, Baddi Nalagarh Road,,Baddi,, Distt.Solan(HP) State Name : Himachal Pradesh, Code : 02 GSTIN/UIN : 02AAACD7999Q1ZW	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non-Woven Poly Wiper(WIP-NW -CP-56-9) 9" x 9"	63071020	27,000 pcs	1.90	pcs		51,300.00
	SGST						1,282.50
	CGST						1,282.50
	Total		27,000 pcs				₹ 53,865.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63071020	51,300.00	2.50%	1,282.50	2.50%	1,282.50	2,565.00
Total	51,300.00		1,282.50		1,282.50	2,565.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixty Five Only**

Buyer's VAT TIN : **02030200601**
Company's PAN : **AMKPM6568P**

Declaration

Terms & Condition: 1) All Transaction are Subject to Kasoli Jurisdiction. 2) Any Complaint regarding this invoice to be made within 7 days. 3) Terms cash on Demand. 4) Interest @ 21% will be charged on all payments due after 30 Days. 5) Our responsibility ceases on delivery of goods to carriers. 6) All outstation despatches are unless otherwise specified, subject to Insurance at extra cost under open General Policy.

for Mehra Enterprises

Authorised Signatory

This is a Computer Generated Invoice