

# TAX INVOICE

(EXTRA COPY)

**M/s AHUJA AGENCIES,Chd. -- (from 1-Apr-2018)**  
 S.C.F.30,IST FLOOR,SEC.15-C  
 CHANDIGARH- 160015  
 GSTIN/UIN: 04AADHD6821P1Z6  
 State Name : Chandigarh, Code : 04  
 E-Mail : ahuja.himedia@gmail.com

Invoice No.  
**GST/12584**

Dated  
**12-Mar-2019**

Mode/Terms of Payment  
**90 DAYS**

Supplier's Ref.  
**12584**

Other Reference(s)

Buyer  
**DR REDDYS LABORATORIES LIMITED,UNIT-6**  
 VILLAGE- KHOL, NALAGARH ROAD,  
 BADDI SOLAN DISTRICT  
 GSTIN/UIN : 02AAACD7999Q1ZW  
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No.  
**5700140262**

Dated  
**12-Feb-2019**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Brand	Item Code	Quantity	Rate	per	Disc. %	Amount
1	<b>Mannitol Salt Agar Plates 90mm</b>	38210000	18 %	Himedia	MPH118-50PT	<b>3 PACK</b>	1,537.50	PACK		<b>4,612.50</b>
	<b>IGST Round Off</b>									<b>830.25</b>
										<b>0.25</b>
<b>Total</b>						<b>3 PACK</b>				<b>Rs. 5,443.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Five Thousand Four Hundred Forty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38210000	4,612.50	18%	830.25	830.25
<b>Total</b>	<b>4,612.50</b>		<b>830.25</b>	<b>830.25</b>

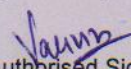
Tax Amount (in words) : **Rupees Eight Hundred Thirty and Twenty Five paise Only**

Company's PAN : **AADHD6821P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s AHUJA AGENCIES,Chd. -- (from 1-Apr-2018)

  
 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice