

TAX INVOICE

BIG IMPORTS AND GIFTS-(From 1 April 2018) ABM HOUSE, 5th Floor, NEAR SHOPPERS STOP, OPP.WATCHES OFSWITZERLAND, LINKING ROAD, BANDRA WEST MUMBAI 400050 Contact : 22-42439000 , 42439005, 42439011 GSTIN/UIN: 27AAFFB9190D1ZF State Name : Maharashtra, Code : 27 E-Mail : bkkhatri1@hotmail.com	Invoice No. 2018-19/03/007 Delivery Note 30114 Supplier's Ref. 2018-19/03/007 Buyer's Order No. 5800430450 Despatch Document No. 2679 Despatched through Nisha Carrying Corporation	Dated 2-Mar-2019 Mode/Terms of Payment 60 DAYS Other Reference(s) Dated 20-Feb-2019 Delivery Note Date 2-Mar-2019 Destination Hyderabad
Consignee DR REDDY LABS LTD., Global Distribution Cente, TPM ? Dom Servey No:41, Bachupally Village, Qutubullapur Mandal, Ranga Reddy Dist Hyderabad 500090 , Telangana, India Contact : 8008003323 GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36	Terms of Delivery	
Buyer (if other than consignee) DR REDDY LABS LTD., 8-2-337, Road No 3, Banjara Hills, Hyderabad-500034, Telangana, India GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36		

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	4,95,000.00	18%	89,100.00	89,100.00
Total	4,95,000.00		89,100.00	89,100.00

Tax Amount (in words) : **INR Eighty Nine Thousand One Hundred Only**

Company's Bank Details

Bank Name : **BANK INDUSIND - BANDRA BR.**

A/c No. : 259821075011

Branch & IFS Code : S. V. ROAD BANDRA WEST & INDB0000003

for BIG IMPORTS AND GIFTS-(From 1 April 2018)

Company's VAT TIN : 27110007696V

Buyer's VAT TIN : 28020182004V

Buyer's CST No. : **28020182004**

Buyer's GST No. : 29020102001
Company's PAN : AAFFB9190D

Authorised Signatory