

TAX INVOICE
(RULE 46 READ WITH SECTION 31)

Invoice No. 1771

Date 19-02-2019

ORIGINAL FOR RECIPIENT

Protech Engineering Industries Pvt. Ltd.

Khasra No. 124/135, Village- Katha, P.O-Baddi, Tehsil-Baddi
Distt.-Solan, (H.P) - 173205, Tel. : 01795-244082, email : protechbaddi@gmail.com
GSTIN: 02AAACP7376B1ZS, CIN : U28920MH1981PTC025356
PAN: AAACP7376B, STATE CODE: 02

Billed to :

Dr.Reddy's Laboratories Ltd.
FTO -6, Village-Khol, Nalagarh Road,
Baddi, Distt.- Solan, (HP)
PAN NO : AAACD7999Q
GSTIN : 02AAACD7999Q1ZW
STATE : H.P (02) STATE CODE : 02
Place of Supply : H.P (02)
PO NO. 4000179128

Shipped to :

Dr.Reddy's Laboratories Ltd.
FTO -6, Village-Khol, Nalagarh Road,
Baddi, Distt.- Solan, (HP)
PAN NO : AAACD7999Q
GSTIN : 02AAACD7999Q1ZW
STATE : H.P (02) STATE CODE : 02
Place of Supply : H.P (02)
Date 08.02.2019

| S. N | Description of Goods | HSN/SAC Code | Quantity | UOM/ KG. | Price | Amount (`) |
|--------------------------------|---|--------------|----------|----------|--------|--------------|
| 1 | 150075890 2 Reel (2 CB) Printed Blister Foils 0.020X204mm ELINA (3 Col+NC) | 76071995 | 27.42 | Kgs. | 423.50 | 11,612.37 |
| Total Qty. 27.42 Taxable Value | | | | | | 11,612.37 |
| Add : CGST @ 9.00 % | | | | | | 1,045.11 |
| Add : SGST @ 9.00 % | | | | | | 1,045.11 |
| Add : Rounded Off (+) | | | | | | 0.41 |
| Grand Total | | | | | | 13,703.00 |

| | | | | |
|----------|--------------|----------|----------|-----------|
| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
| 18% | 11,612.37 | 1,045.11 | 1,045.11 | 2,090.22 |

Rupees Thirteen Thousand Seven Hundred Three Only

Goods Dispatched Through M/S:

Vehicle No.

GR No.

Terms & Conditions

1. PAYMENT TERMS DAYS
2. Interest Shall be Charge @ 2.0% Per month on all Overdue Bill Amount
3. Any Dispute will fall under the Jurisdiction of 'Nalagarh'(H.P)

For Protech Engineering Industries Pvt. Ltd.

Authorised Signatory

Regd. Office: 123-B, Mittal Towers, Nariman Point, Mumbai - 400021