

**Tax Invoice**  
(Shri Sudarshan Gurve Namah)

(ORIGINAL FOR RECIPIENT)

<b>CHANDIGARH ELECTRIC &amp; TOOL CO.</b> SCO A-3, Big-B Complex, Rotary Chowk, Bye Pass Road, Baddi (HP) - 173205 GSTIN/UIN: 02AFDPJ6440B1Z7 State Name : Himachal Pradesh, Code : 02 Contact : 01795-27364,980-500-7363 E-Mail : chandigarhelectric@gmail.com <hr/> Buyer <b>Dr. Reddy's Laboratories Ltd. - Baddi</b> FTO VIII, Baddi Nalagarh Road, Mauja Thane Village, Baddi. GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Invoice No. <b>CETC/18-19/1903</b>	Dated <b>1-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>5800431282</b>	Dated <b>27-Feb-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>FTO Unit-8</b>
	Terms of Delivery <b>Credit</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Item (7212-18%) - Meter</b> <i>25 x 6 GI Strip</i>	7212	18 %	<b>150.000 Mtr.</b>	50.00	Mtr.	<b>7,500.00</b>
2	<b>Thimbles/ Lugs Copper (8536-18%)</b> <i>6.0 MM Ring Type</i>	8536	18 %	<b>500.000 PCS</b>	4.95	PCS	<b>2,475.00</b>
3	<b>PVC Pipe 25 MM (3917)</b> <i>25 MM PVC Batton</i> <i>90 Pcs x 2 Meter = 180 Meter</i>	3917	18 %	<b>180.000 Mtr.</b>	27.00	Mtr.	<b>4,860.00</b>
							14,835.00
							<b>1,335.15</b>
							<b>1,335.15</b>

continued ...

SUBJECT TO BADDI JURISDICTION

\* Be Vegetarian Buy Vegetarian \*

**Tax Invoice(Page 2)**  
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(ORIGINAL FOR RECIPIENT)

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		<b>FTO Unit-8</b>
	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<i>Less :</i>	<i>Round Off (+/-)</i>					(-)0.30
	Total						₹ 17,505.00

Amount Chargeable (in words)

*E. & O.E*

**INR Seventeen Thousand Five Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7212	7,500.00	9%	675.00	9%	675.00	1,350.00
8536	2,475.00	9%	222.75	9%	222.75	445.50
3917	4,860.00	9%	437.40	9%	437.40	874.80
<b>Total</b>	<b>14,835.00</b>		<b>1,335.15</b>		<b>1,335.15</b>	<b>2,670.30</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy and Thirty paise Only**

Company's PAN : **AFDPJ6440B**

### Declaration

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

### Company's Bank Details

Bank Name : Union Bank Of India

A/c No. : 549001010050472

Branch & IFS Code : **Baddi & UBIN0554901**

Customer's Seal and Signature

for CHANDIGARH ELECTRIC & TOOL CO.

Authorised Signatory

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(Shri Sudarshan Gurve Namah)

(DUPLICATE FOR TRANSPORTER)

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