

TEMPLE Packaging Pvt. Ltd.

Factory : Khasra No. 1319/1 & 1319/2, Near Alliance India, Hill Top Industrial Estate,
Bhatoli Kalan, Tehsil-Baddi District Solan, P.O. Barotiwala - 174 103, Himachal Pradesh.
Tel.: 01795 271835, 01795 324161 / 323400 / 323137 Fax : 01795 271838
State Code and Name: 02 - Himachal Pradesh

TAX INVOICE

Ship To : Ahlcon Parenterals (I) Ltd(A/c Dr. Reddy SP-918, PHASE-III, 301019 BHIWADI BHIWADI - 301019 State Code and Name : 08 - Rajasthan Country : India Cust. PAN No. : AAACA1112C Name of the Commodity : SUPPLY OF PRINTING SERVICES SAC Code : 998912 Incoterms : CIF Bhiwadi		Invoice No. : 4968 P.O.No. : 4000179693 krishna kumari Transporter : Date and Time of Supply : 28.02.2019 / 18:55:51 Transit Policy : 11012192429M000184 Dtd:01.02.2019 To 31.01.2020 GSTIN No. : 08AAACD7999Q1ZK Int. Doc : 410056159		Date : 28.02.2019	
		O/B No. : 4600050946			

SR.NO.	DESCRIPTIONS OF GOODS	PACKAGING		QTY	RATE PER'000	ASSESSABLE VALUE INR
		NO. OF PKGS.	CONTENTS PER BOX			
10	150061603 / Levolet IV 500mg/100ml KU R2 Lit Batch No: 9000050415 30100011999 / S.O.: 4300036215 / (10)	5 1	3900 1000	20500	2352.00	48216.00

Interest @ 24% p.a. is applicable after due date
Bill To: Ahlcon Parenterals (I) Ltd(A/c Dr. Reddy
SP-918, PHASE-III,
BHIWADI 301019

Net Total 48216.00
IGST 12.00% 5785.92
Round off 0.08

SP / BP C. Code : 227 / 227
GSTIN No : 08AAACD7999Q1ZK
State code and Name : 08 - Rajasthan
Country : India
Notification No. 20/2017 – Central Tax(Rate) Dt. 22.08.17 Sr No. 27 (ii) SAC Code 998912

Amount Payable in words : Fifty Four Thousand Two Rupees Only
Payment Terms : 60 days

Total: 54002.00

IEC No : 0395017459
PAN : AAAC9039P
TAN : MUMT11262G
GSTIN No. : 02AAACT9039P1ZZ
CIN No. : U28129MH1994PTCO79298

Terms & Conditions: 1. No Claims are entertained unless brought to our Notice in writing within three days on receipt of goods. 2. No receipt will be considered valid unless on Company's receipt form. 3. We are not responsible for breakage or damage in transit. 4. All payments by RTGS/NEFT/Cheque only. 5. Figure are rounded to the Nearest Rupee. 6. GST or any other levy, in respect of goods being the subject matter of this invoice, will be charged at the rate in force at the time of dispatch. In addition, any subsequent claim of any statutory levy in respect of the subject goods arising due to difference in interpretation by tax administering authorities will be to the buyer's account. 7. We would not be responsible for acceptance of the materials by the customer in absence of part B of the e-waybill. It is the responsibility of the buyer to check the documents before accepting the consignment. We would not be responsible for any loss of ITC suffered by the customer. He is liable to pay us the entire invoice amount including the GST tax levied on the invoice, as we have already paid the tax on his behalf to the government. 8. Any dispute arising out of this transaction will be subject to the jurisdiction of Baddi Courts in the State of Himachal Pradesh.

For Temple Packaging Pvt. Ltd

Authorised Signatory