## **Tax Invoice**

(Shri Sudarshan Gurve Namah)

### CHANDIGARH ELECTRIC & TOOL CO.

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

Buyer

Dr. Reddy's Laboratories Ltd. - Baddi

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. CETC/18-19/1903	Dated 1-Mar-2019
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
5800431282	27-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	FTO Unit-8

Terms of Delivery

Credit

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Itom (7242 499/ \ Mater	7040	Rate	150.000 Mtr.	50.00	N/1+n	7 500 00
1	<b>Item (7212-18%) - Meter</b> 25 x 6 G/ Strip	7212	18 %	130.000 Mili.	50.00	Mtr.	7,500.00
2	Thimbles/ Lugs Copper (8536-18%)	8536	18 %	500.000 PCS	4.95	PCS	2,475.00
3	6.0 MM Ring Type  PVC Pipe 25 MM (3917)  25 MM PVC Batton	3917	18 %	180.000 Mtr.	27.00	Mtr.	4,860.00
	90 Pcs x 2 Meter = 180 Meter						14,835.00
	CGST SGST						1,335.15 1,335.15

continued ...

SUBJECT TO BADDI JURISDICTION

Authorised Signatory

# Tax Invoice(Page 2)

(Shri Sudarshan Gurve Namah)

CHANDIGARH ELECTRIC & TOOL CO.  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  Buyer  Dr. Reddy's Laboratories Ltd Baddi 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. CETC/18-19/1903  Delivery Note  Mode/Terms of Payment 30 Days  Supplier's Ref.  Dated 30 Days  Other Reference(s)  Dated 27-Feb-2019  Despatch Document No.  Despatched through  Despatched through  Terms of Delivery  Credit							
SI No.	Description of Goods	HSN/SAC	GST Rate	Q	uantity	Rate	ре	r	Amount
	Less: Round Off (+/							₹	(-)0.30 17,505.00
	ount Chargeable (in words)	0		·				·	E. & O.E
IN	R Seventeen Thousand Five Hundred Five	Taxable			al Tax		State Tax		Total
Value           7212         7,500.0           8536         2,475.0           3917         4,860.0			9	% % %	Amount 675.00 222.75 437.40	9% 9% 9% 9%	6 222.75 6 437.40		1,350.00 445.50 874.80
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.  Customer's Seal and Signature  Tax Amount (in words): 11,335.15   1,335.15   2,670.30    Company's Bank Details  Bank Name : Union Bank Of India  A/c No. : 549001010050472  Branch & IFS Code : Baddi & UBIN0554901  For CHANDIGARH ELECTRIC & TOOL CO.									
Cu	stomer's Seal and Signature				tor	CHANDI	JAKH EL	EUTRIU 8	i TOOL CO.

## **Tax Invoice**

(Shri Sudarshan Gurve Namah)

#### CHANDIGARH ELECTRIC & TOOL CO.

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

Buyer

## Dr. Reddy's Laboratories Ltd. - Baddi

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.	Dated
CETC/18-19/1903	1-Mar-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
5800431282	27-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	FTO Unit-8

Terms of Delivery

Credit

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

continued ...

Authorised Signatory

# Tax Invoice(Page 2)

(Shri Sudarshan Gurve Namah)

			_							
CHANDIGARH ELECTRIC & TOOL CO.			Invoice No. Dated							
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			CETC/18-19/1903				1-Mar-2019			
			Delivery Note				Mode/Terms of Payment 30 Days			
			Supplier's Ref.				Other Reference(s)			
	Mail : chandigarhelectric@gmail.com yer		Buyer's Order No.  Dated  Dated							
	. Reddy's Laboratories Ltd Baddi		5800431282 27-Feb-2019  Despetch Desument No. Delivery Note Date							
	O VIII, Baddi Nalagarh Road,		Despatch Document No. Delivery Note Date					iie		
	auja Thane Village, Baddi.		Despatched through Destination							
	STIN/UIN : 02AAACD7999Q1ZW		FTO Unit-8							
	ate Name : Himachal Pradesh, Code ace of Supply : Himachal Pradesh	: 02	Terms of Delivery Credit							
<u> </u>										
SI No.	Description of Goods	HSN/SAC	GST Rate	C	Quantity	Rate	per		Amount	
	Less: Round Off (+/	/ )	1			1	<del>-                                     </del>	+	( ) 0 00	
	Less: Round Off (+/	/ <del>-)</del>							(-)0.30	
	To	otal						₹	17,505.00	
Am	ount Chargeable (in words)	'				-	'		E. & O.E	
IN	R Seventeen Thousand Five Hundred Five	e Only								
	HSN/SAC	Taxable	(	Centi	al Tax	S	State Tax		Total	
		Value	Rate		Amount	Rate	Amo		Tax Amount	
72	12	7,500.00	9	%	675.00	9%	,	675.00	1,350.00	
853	36	2,475.00	9	%	222.75	9%	, D	222.75	445.50	
39	17	4,860.00	9	%	437.40	9%	, D	437.40	874.80	
	Total	14,835.00			1,335.15		1,	335.15	2,670.30	
Tax Amount (in words): INR Two Thousand Six Hundred Seventy and Thirty paise Only										
C-	O L DAN AFDRIGMOR									
	mpany's PAN : <b>AFDPJ6440B</b>		Compa	ny's	Bank Details					
Declaration  We declare that this invoice shows the actual price of the				lame	: Un	ion Bank	Of India	1		
goods described and that all particulars are true and			A/c No.		-	)0010100		04		
	rrect.		Branch	& IFS			SIN05549		Wast of	
Customer's Seal and Signature			for CHANDIGARH ELECTRIC & TOOL CO.							