

Format No : TSSPL/FO-90
Rev. No : 02
Rev. Date : 13/11/2017

TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient
Duplicate : Supplier

Company Name : THERMOLAB SALES & SERVICES PVT. LTD.					Name of Customer : DR REDDY'S LABORATORIES LTD						
Address : PLOT NO. 20, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866 State Code: 27 GST NO.: 27AABCT3641A1ZT PAN NO.: AABCT3641A					Billing Address : FTO UNIT 6, Village Khol, Nalagarh Road,, Baddi, Solan District, BADDI, PinCode: 173205, HIMACHAL PRADESH, INDIA, Contact :, MR. RAJIV KAUSHAL () Party Code : NH00002154 State Code: 2 GST NO.: 02AAACD7999Q1ZW PAN NO. : AAACD7999Q						
Reverse Charge (Yes/No) : No					Delivery Address : DR REDDY'S LABORATORIES LTD FTO UNIT 6, Village Khol, Nalagarh Road,, Baddi, Solan District, BADDI, PinCode: 173205, HIMACHAL PRADESH, INDIA, Contact :, Party Code :NH00002154 Place of Supply HIMACHAL PRADESH GST NO.: 02AAACD7999Q1ZW PAN NO. : AAACD7999Q						
					Inv. No : 0652/AMC/18-19			Inv. Date : 14/11/2018			
					PO No : 5600001179			PO Date : 23/5/2018			

Sr.	Particular	Equipment Serial #	UOM	SAC #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
1	AMC CHARGES---- WALK IN TYPE STABILITY CHAMBER	953/02/10-11	NOS	9987	18.00	0.50	38850.00	19,425.00	0	19,425.00
2	AMC CHARGES---- WALK IN TYPE STABILITY CHAMBER	954/02/10-11	NOS	9987	18.00	0.50	38850.00	19,425.00	0	19,425.00
3	AMC CHARGES---- WALK IN TYPE STABILITY CHAMBER	936/02/10-11	NOS	9987	18.00	0.50	38850.00	19,425.00	0	19,425.00
4	AMC CHARGES---- WALK IN TYPE STABILITY CHAMBER	970/02/10-11	NOS	9987	18.00	0.50	38850.00	19,425.00	0	19,425.00
AMC Contract Period : 01/05/18 to 30/04/19										
SALES - (IGST) (SERVICES - AMC)								Net Total:		77,700.00
								IGST		13,986.00
In Words Rs.: NINETY-ONE THOUSAND SIX HUNDRED EIGHTY-SIX ONLY								Gross Total:		91,686.00

Bank Details: Bank Name : BANK OF INDIA Branch : MALAD (WEST) A/c # 003130110000049 IFSCode : BKID0000031			
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Payment Terms <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>%</th> <th>DueDate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>OTHER</td> <td>100.00%</td> <td>30/05/2018</td> <td>91,686.00</td> </tr> </tbody> </table>	Description	%	DueDate	Amount	OTHER	100.00%	30/05/2018	91,686.00	Payment Details <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Doc #</th> <th>Doc Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Type	Doc #	Doc Date	Amount				
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OTHER	100.00%	30/05/2018	91,686.00														
Type	Doc #	Doc Date	Amount														

Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

For : THERMOLAB SALES & SERVICES PVT. LTD.

Authorised Signatory

CIN NO : U29230MH2001PTC130359

Plot No. 20, Thermolab House, Vasai Municipal Industrial Area,, Umela Road, Vasai West, Vasai, Pincode: 401 207, Maharashtra, India, Contact :0250-2323156, 0250-2324866

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Sr.	Particular	Equipment Serial #	UOM	SAC #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
SAC # Code wise Details										
SAC #	Qty	Rate	Amount	Packing	Freight	Insurance	Total	IGST%	IGST	Final Total
9987	2.00	38,850.00	77,700.00	0.00	0.00	0.00	77,700.00	18.00	13,986.00	91,686.00
Total :			77,700.00	0	0	0.00	77,700.00		13,986.00	91,686.00

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