



# TAX INVOICE

(For Supply of goods or Services or Both u/s 31 of CGST and Maharashtra SGST Act.)

ORIGINAL FOR RECIPIENT

<b>ACG Associated Capsules Pvt.Ltd</b> Works : ASHAGADH,DAHANU Rd.(E),DAHANU,401602,India. Phone : (91)02528-260130, Fax : (91)02528-260173 Head Office : Plot No. 131, Kandivali Industrial Estate, Kandivali West, Mumbai-400067, India. Website :- www.acg-world.com		<b>GSTIN Registration No.: 27AAACA4769K1ZD</b> <b>PAN No.: AAACA4769K</b> CIN No.: U24239MH1961PTC012061 Range : I, Division : V, Commissionerate: PALGHAR Jurisdiction: State , Mumbai-LTU-3, Mazgaon			
<b>Bill-To Name and Address : DR04</b> <b>DR. REDDY'S LABORATORIES LTD.</b> Corp Office, Door No.8-2-337 Road No.3 Banjara Hills, Hyderabad, TELANGANA,HYDERABAD 500034 STATE: Telangana STATE CODE: 36 GSTIN NO: 36AAACD7999Q1ZL Buyer Drug License: <b>Ship-To Name &amp; Address :DR04D04</b> <b>DR.REDDY'S LABORATORIES LTD.</b> GENERICs DIVISION "SURVEY NO.41,BACHUPALLY" QUTUBULLAPUR HYDERABAD 500072 STATE: Telangana STATE CODE: 36 GSTIN NO: 36AAACD7999Q1ZL		<b>GST Invoice No : DO1801013409</b> <b>Invoice Date : 28.02.2019</b>  <b>Plant Ref. No : 901101663 Date of Issue: 28.02.2019</b> HSN Code: <b>9602 00 30</b> Description of Taxable Goods: EMPTY HARD GELATIN CAPSULES Mode Of Transport: DEL VAN Name of Transporter <b>Vehicle No : MH48AG1388</b> L.R.No : Payment Term : 90 DAYS CREDIT Note: Quote our GST INV. No. in all your Correspondence <b>Place of Supply: Telangana</b>			
Sr. No	Description & Specification of Goods	No of Pkg. Avg.Conts /Pckg	Quantity	Rate/Unit (1000 nos) Ex-Factory	Amount Rs Ps.
1	<b>SIZE 3 BLG81 BLG82 TSE R W/O PRES. W SLS RDY(LIGHT BLUE - DARK BLUE)</b> Batch No:1100184401 Cust.Mat.Code:100016656 Mfg Dt:FEB-2019 Expiry Dt :JAN-2024 PO Num.:4000176244 PO Date:18.12.2018 SO Num.:1100502974/000010 SO Date:21.12.2018 DC NO.:2100157002 Date :28.02.2019	23 BOXES 1 X 50000 22 X 225000	50.000 LAC 246.248 KG Print. Charg	163.93  11.50	819,650.00  57,500.00
<b>Remarks :</b>			<b>Value of Goods: 877,150.00</b> Freight (B/T) 18,500.00 Taxable Value 895,650.00 Integrate GST Output @18% 161,217.00		
Whether tax is payable on reverse charge mechanism: No					
<b>IGST Amount :</b> ONE LAKH SIXTY-ONE THOUSAND TWO HUNDRED SEVENTEEN AND ZERO PAISE ONLY <b>Invoice Amount :</b> TEN LAKH FIFTY-SIX THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY			<b>Total Bill Amount</b>		<b>1,056,867.00</b>
Mfg LIC NO : KD/253 E.& O.E  Subject To Mumbai Jurisdiction For Terms & Condition see Overleaf  <b>Page No : 1 of 1</b>			<b>For ACG Associated Capsules Pvt.Ltd</b>  <b>Authorised Signatory</b>		