



TAX INVOICE / DELIVERY CHALLAN (See Rule 1 under Tax Invoice, Credit & Debit note rules)												White copy=Original for Buyer				
<div></div> <div><b>Armor Plast Ltd</b> (AN ISO 9001 &amp; 13485 CERTIFIED COMPANY) Plot No:235(B), Bommasandra Industrial Area, Hosur Road, Bangalore-560 099 Ph: 080-27833257/080-27832439 Fax: 080-27835952 E mail: info@armorplast.in;armor@bgl.vsnl.net.in Website;www.armorplast.in</div>												Yellow copy=Duplicate for transporter				
												Pink copy=Assessee				
												Blue copy=Extra copy				
Range RANGE-ASD9 Division South Division 9 commissionerate BENGALURU-SOUTH NEW New Range Code YV0901					Armor Plast Ltd  Authorised Signatory			CIN No: U85110KA1990PLC012826 PAN No:AABCA1725G <b>GST No: 29AABCA1725G1ZZ</b>					INVOICE <div>0674</div>			
Bill To Dr.Reddy's Laboratories Limited 117/2 & 118/2,Dr.Reddy's,PANTHARAPALYA, NAYANDAHALLI,,Bangalore Urban - 560 039. GST No: 29AAACD7999Q1ZG PO No: 4000173757 DT: 05.11.2018					Shipped To Group Pharmaceuticals Ltd No.4,KIADB Indl area Malur, Kolar Dist, Karnataka-563130 India GST No: 29AAACD7999Q1ZG					Date Time Date of Removal: Time of Removal: Payment Term		13.03.2019 10.00 AM 13.03.2019 11.30 AM 60 Days				
SL No	Description of Goods	HS/SAC	Qty	UOM	Rate Per Item	Total	Discount	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount	Total	
1	SSB300gm Venusia Max Shrink Sleeved HDPE R3	39233090	21600	Nos	13.230	285768		285768	9.00	25,719.12	9.00	25,719.12	0.00	0.00	337,206	
	Code: 150073716															
	(144 Box X 150 Nos )															
	Total: 144 Boxes															
	Packing Charges							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Freight														0.00	
Total								285,768.00		25,719.12		25,719.12		0.00	337,206.00	
Total Tax in word: Fifty one thousand four hundred and thirty eight only												Taxable Amount		INR	285,768.00	
Total Invoice Amount In word: Three lac thirty seven thousand two hundred and six only												Total Tax		INR	51,438.00	
Amount of Tax subject to reverse charge												Total Invoice Amount		INR	337,206.00	
Electronic Reference Number Mode of Despatch: By road Vehicle No:- KA51B1384 Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.												For Armor Plast Limited  Authorised Signatory				