

# TAX INVOICE

(EXTRA COPY)

**M/s AHUJA AGENCIES,Chd. -- (from 1-Apr-2018)**  
 S.C.F.30,IST FLOOR,SEC.15-C  
 CHANDIGARH- 160015  
 GSTIN/UID: 04AADHD6821P1Z6  
 State Name : Chandigarh, Code : 04  
 E-Mail : ahuja.himedia@gmail.com

Invoice No.

**GST/12583**

Dated

**12-Mar-2019**

Mode/Terms of Payment

**90 DAYS**

Supplier's Ref.

**12583**

Other Reference(s)

Buyer

**DR REDDYS LABORATORIES LIMITED,UNIT-6**  
 VILLAGE- KHOL, NALAGARH ROAD,  
 BADDI SOLAN DISTRICT  
 GSTIN/UID : 02AAACD7999Q1ZW  
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No.

**5700138252**

Dated

**13-Dec-2018**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Brand	Item Code	Quantity	Rate	per	Disc. %	Amount
1	<b>Xylose Lysin Deoxycholate Agar Dishes</b>	38210000	18 %	Himedia	MPH031-50PT	<b>3 PACK</b>	2,050.00	PACK		<b>6,150.00</b>
	<b>IGST</b>									<b>1,107.00</b>
<b>Total</b>						<b>3 PACK</b>				<b>Rs. 7,257.00</b>

Amount Chargeable (in words)

**Rupees Seven Thousand Two Hundred Fifty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
38210000	6,150.00	18%	1,107.00	1,107.00
<b>Total</b>	<b>6,150.00</b>		<b>1,107.00</b>	<b>1,107.00</b>

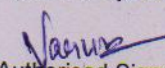
Tax Amount (in words) : **Rupees One Thousand One Hundred Seven Only**

Company's PAN : **AADHD6821P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s AHUJA AGENCIES,Chd. -- (from 1-Apr-2018)

  
 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice