

TAX INVOICE

(EXTRA COPY)

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

Invoice No.
GST/12582

Dated
12-Mar-2019

Mode/Terms of Payment
90 DAYS

Supplier's Ref.
12582

Other Reference(s)

Buyer's Order No.
5700140505

Dated
19-Feb-2019

Terms of Delivery

Buyer

DR. REDDY'S LABORATORIES LTD., UNIT-8
 VILLAGE- MUJA THANA,
 BADDI
 UNIT-2
 GSTIN/UIN : 02AAACD7999Q1ZW
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	GST Rate	Brand	Item Code	Quantity	Rate	per	Disc. %	Amount
1	Medium 11.GN Broth As per IP 2014	38210000	18 %	Himedia	LQ151C-5X100ML	10 NOS	2,019.00	NOS		20,190.00
	IGST									3,634.20
Total						10 NOS				Rs. 23,824.20

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Three Thousand Eight Hundred Twenty Four and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
38210000	20,190.00	18%	3,634.20	3,634.20
Total	20,190.00		3,634.20	3,634.20

Tax Amount (in words) : **Rupees Three Thousand Six Hundred Thirty Four and Twenty paise 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