



# K P Manish Global Ingredients Pvt. Ltd.

Corp.Office # 41, Raghunayakulu Street, Park Town, Chennai - 600003,

Ph.044 44212345 E: info@kpmanish.com

PAN: AABCL3843N CIN No: U24297TN200PTC065205

<b>Office:</b> 41, Raghunayakulu Street, Park Town, Chennai - 600003. Mail ID : info@kpmanish.com Ph: 044-44212345	<b>Invoice No.</b> : KPMC/18066078  <b>Invoice Date</b> : 18/03/2019  <b>Order No. &amp; Date</b> : 4000178165 DT:22.01.2019  <b>Place of Supply</b> : TELANGANA  <b>Payment Terms</b> : 30 Days  <b>Due Date</b> : 17/04/2019  <b>Sales Emp</b> : PRITAISH  <b>Broker</b> : NA  <b>Transporter</b> : RIVIGO  <b>Trans Receipt No&amp;Dt</b> : 1002619060 18/03/2019
<b>Sales Depot:</b> A-14, CMDA Truck Terminal Complex, Madhavaram, CHENNAI -600060 Tamil Nadu State Code :33 GSTIN-33AABCL3843N1ZD DL.No.502/Z IV/20B & 21B DT: 12.02.2014  <b>Mob:</b>	

## TAX INVOICE

Details of Receiver(Billed To)	Details of Consignee(Shipped To)
<b>VITAL THERAPEUTICS &amp; FORMULATIONS PVT LTD.</b> A/C OF DR. REDDYS LABORATORIES LTD PLOT NO.47B/2,PHASE 1, LOT NO.IDA CHERLAPALLY,RANGA REDDY DIST HYDERABAD-500051  State : TL State Code : 36 GSTIN No : 36AAACD7999Q1ZL PAN No : AABCV8786C Drug Lic : 38/RR/AP/2006/F/R DT.27-06-2011	<b>VITAL THERAPEUTICS &amp; FORMULATIONS PVT LTD.</b> A/C OF DR. REDDYS LABORATORIES LTD PLOT NO.47B/2,PHASE 1, LOT NO.IDA CHERLAPALLY,RANGA REDDY DIST HYDERABAD-500051  State : TELANGANA State Code : 36 GSTIN No : 36AAACD7999Q1ZL PAN No : AABCV8786C Drug Lic : 38/RR/AP/2006/F/R DT.27-06-2011

Sl. No.	Description	HSN/SAC Code (GST)	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	LEMON SUPREME	33021010	50.00	LTR	1,142.00	57,100.00	18.0%	10,278.00	%		%	

Packing : 100.00Plastic Can X 0.50LTR

Make :FIRMENICH

S.No	BatchNum	Quantity	PrdDate	ExpDate
1	1004250132	50.00	Dec-2018	Dec-2019

10,278.00

Invoice Value including SGST/CGST/IGST value(In Words)

RUPEES SIXTY SEVEN THOUSAND THREE HUNDRED SEVENTY EIGHT ONLY

**Sub-Total** 57,100.00

**Total Tax** 10,278.00

**Invoice Total** 67,378.00

Based On Sales Orders 18003545. Based On Deliveries 18036119.

Amount Subject to Reverse Charge

### Terms & Conditions:

- Goods sold will not be taken back, unless proven to be failing on quality parameters.
- Payments need to be made as per the agreed terms, period beyond the agreement date will be charged @18%PA.
- No claim will be entertained in invoice if discrepancy is notified beyond 30 days.
- Any dispute will be subject to Chennai Jurisdiction only.
- Tax is Payable On reverse Charge : (No)

For K.P.Manish Global Ingredients Pvt. Ltd

Authorized Signatory

Checked By

Prepared By

E.OE