



Colorcon Asia Pvt. Ltd.

PLOT Nos. M-14 TO M-18
VERNA INDUSTRIAL ESTATE, VERNA - GOA
INDIA-403722
Tel: 91-832-6727373 Fax: 91-832-6625870
www.colorcon.com
PAN: AAACC2281Q IEC No: 0394022246
Drug Lic.: 612 DT.26/3/2003
CIN:U01122GA1994PTC003308

TAX INVOICE

Invoice Type: Local Sale

CCIN No: 1491765

ORIGINAL FOR BUYER / RECEIPT

GST No: 30AAACC2281Q1ZP

Invoice No: 2018-19/NDO9810
Invoice Date: 06/03/2019

Name & Address of Customer (Ship-To)
DR. REDDY'S LABORATORIES LIMITED
FORMULATION UNIT VI
VILLAGE : KHOL, NALAGARH ROAD,
BADDI, DIST : SOLAN
SOLAN, HIMACHAL PRADESH 173205
INDIA

State Code & Name 02, HIMACHAL PRADESH
GSTIN: 02AAACD7999Q1ZW
Drug Lic: MNB/05/263 & MNB/05/264
Order No: 4000179754
Due On: 05/05/2019

Place of Supply: HIMACHAL PRADESH

Advance Document No:

Name & Address of Customer (Bill-to)
DR.REDDY'S LABORATORIES LIMITED
BADDI
BADDI -NALAGARH ROAD,
VILLAGE KHOL
BADDI, HIMACHAL PRADESH 173205
INDIA

State Code & Name: 02, HIMACHAL PRADESH
GSTIN/Unique ID 02AAACD7999Q1ZW
PAN AAACD7999Q

Date & Time of Issue: 06/03/2019 16:13

Transporter: FEDEX DD PAID

Docket No./ LR No:

No. of Packs: 4 BOXES

Classified Goods: LAKE COLOUR

S.No	Description of Goods/Service	HSN / SAC No.	Quantity	Unit	Rate/Price	Taxable Amount
	Batch No.	Re-Val Date/ Retest date	Packing			
1	OY-54972-OPADRY PINK	32050000	100	KG	1743	174,300.00
	GA650858	04/03/2019	03/03/2021	25X4		

TAXABLE VALUE (in words):
Rupees: ONE LACS SEVENTY-FOUR THOUSAND THREE HUNDRED ONLY

Value of Supply	174,300.00
Freight	0.00
Other Charges	0.00
Total Value of Supply	174,300.00

TOTAL TAX PAYABLE: Rs. 31,374.00
(in words) Rupees: THIRTY-ONE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

CGST	0	0.00
SGST	0	0.00
IGST	18%	31,374.00
CESS	0	0.00
Total Invoice Value		205,674.00
UID generated on Payment of tax on advance		
Less Advance received		0.00

TOTAL BILL VALUE (in words): Rupees. TWO LACS FIVE THOUSAND SIX HUNDRED SEVENTY-FOUR ONLY

TOTAL AMOUNT	205,674.00
Payment of tax under reversed mechanism (YES/NO)	No

Exemption Details :

Subject to Goa / Mumbai Jurisdiction, Payment of this bill should be effected in favour of COLORCON ASIA PVT LTD. by Account Payee CTS compliant Cheque payable at Par or by Wire Transfer

Any complaint regarding this supply must be intimated in writing within 7 days from the date of Invoice.
Our risk and responsibility ceases as soon as the goods leave our godown.

For COLORCON ASIA PRIVATE LIMITED

DS COLORCON ASIA PVT LTD

Pawar, Ravi
Authorised Signatory.