

TAX INVOICE

BIG IMPORTS AND GIFTS-(From 1 April 2018) ABM HOUSE, 5th Floor, NEAR SHOPPERS STOP, OPP.WATCHES OFSWITZERLAND, LINKING ROAD, BANDRA WEST MUMBAI 400050 Contact : 22-42439000 , 42439005, 42439011 GSTIN/UIN: 27AAFFB9190D1ZF State Name : Maharashtra, Code : 27 E-Mail : bkkhatri1@hotmail.com	Invoice No. 2018-19/02/097 Delivery Note 30093 Supplier's Ref. 2018-19/02/097	Dated 22-Feb-2019 Mode/Terms of Payment 60 DAYS Other Reference(s)
Consignee DR REDDY LABS LTD., Global Distribution Cente, TPM ? Dom Servey No:41, Bachupally Village, Qutubullapur Mandal, Ranga Reddy Dist Hyderabad 500090 , Telangana, India Contact : 8008003323 GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. 5800427474 Despatch Document No. 2675 Despatched through NISHA CARRYING CORPORATION	Dated 28-Jan-2019 Delivery Note Date 22-Feb-2019 Destination HYDERABAD
Buyer (if other than consignee) DR REDDY LABS LTD., 8-2-337, Road No 3, Banjara Hills, Hyderabad-500034, Telangana, India GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GGI-LED/LCD Display1 <i>ITEM CODE - 960010142</i> <i>HSN CODE - 8539</i> OMEZ <i>LED LIGHT BRAND - OMEZ/OMEZ-DSR/HYDROHEAL</i>	8539	4,750 Pcs	188.00	Pcs	8,93,000.00
2	GGI-LED/LCD Display1 <i>ITEM CODE - 960010142</i> <i>HSN CODE - 8539</i> OMEZ-DSR <i>LED LIGHT BRAND - OMEZ/OMEZ-DSR/HYDROHEAL</i>	8539	4,750 Pcs	188.00	Pcs	8,93,000.00

continued ...

TAX INVOICE(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	GGI-LED/LCD Display1 <i>ITEM CODE - 960010142</i> <i>HSN CODE - 8539</i> HYDROHEAL <i>LED LIGHT BRAND - OMEZ/OMEZ-DSR/HYDROHEAL</i> CARTON - 510 X 25 PCS	8539	3,250 Pcs	188.00	Pcs	6,11,000.00
						23,97,000.00
	Output IGST 12%			12	%	2,87,640.00
	Total		12,750 Pcs			₹ 26,84,640.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh Eighty Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8539	23,97,000.00	12%	2,87,640.00	2,87,640.00
Total	23,97,000.00		2,87,640.00	2,87,640.00

 Tax Amount (in words) : **INR Two Lakh Eighty Seven Thousand Six Hundred Forty Only**

Company's VAT TIN : 27110007696V Buyer's VAT TIN : 28020182004V Buyer's CST No. : 28020182004 Company's PAN : AAFFB9190D	Company's Bank Details Bank Name : BANK INDUSIND - BANDRA BR. A/c No. : 259821075011 Branch & IFS Code : S. V. ROAD BANDRA WEST & INDB0000003
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for BIG IMPORTS AND GIFTS-(From 1 April 2018)

Authorised Signatory