



TAX INVOICE

(For Supply of goods or Services or Both u/s 31 of CGST and Maharashtra SGST Act.)

ORIGINAL FOR RECIPIENT

| ACG Associated Capsules Pvt.Ltd Works : GAT NO. 322, 323,SHINDEWADI,SHIRWAL,412801,India. Phone : (91)02169-244551, Fax : (91)02169-244008 Head Office : Plot No. 131, Kandivali Industrial Estate, Kandivali West, Mumbai-400067, India. Website :- www.acg-world.com | | GSTIN Registration No.: 27AAACA4769K1ZD PAN No.: AAACA4769K CIN No.: U24239MH1961PTC012061 Range : I-SHIRWAL, Division : I-SATARA, Commissionerate: KOLHAPUR Jurisdiction: State , Mumbai-LTU-3, Mazgaon | | | |
|---|---|--|--|---------------------------------|---------------------------|
| Bill-To Name and Address : DR04D52 DR REDDYS LABORATORIES LIMITED FORMULATIONS UNIT 8 VILLAGE MAUJA THANA DIST. SOLAN, 173205 STATE: Himachal Pradesh STATE CODE: 02 GSTIN NO: 02AAACD7999Q1ZW Buyer Drug License: Ship-To Name & Address :DR04D52 DR REDDYS LABORATORIES LIMITED FORMULATIONS UNIT 8 VILLAGE MAUJA THANA DIST. SOLAN 173205 STATE: Himachal Pradesh STATE CODE: 02 GSTIN NO: 02AAACD7999Q1ZW | | GST Invoice No : DO1801012873 Invoice Date : 16.02.2019 Plant Ref. No : 903059853 Date of Issue: 16.02.2019 HSN Code: 9602 00 30 Description of Taxable Goods: EMPTY HARD GELATIN CAPSULES Mode Of Transport: DEL VAN Name of Transporter Vehicle No : MH14EM8866 L.R.No : Payment Term : 90 DAYS CREDIT Note: Quote our GST INV. No. in all your Correspondence Place of Supply: Himachal Pradesh | | | |
| Sr. No | Description & Specification of Goods | No of Pkg. Avg.Conts /Pckg | Quantity | Rate/Unit (1000 nos) Ex-Factory | Amount Rs Ps. |
| 1 | SIZE 4 VI031 CT000 BSE R W PRES. W SLS OMEZ 1(VIOLET - CLEAR TRANSPARENT) Batch No:1120103703 Cust.Mat.Code:100003893 Mfg Dt:FEB-2019 Expiry Dt :JAN-2024 PO Num.:4000176673 PO Date:25.12.2018 SO Num.:1100503083/000010 SO Date:27.12.2018 DC NO.:2100513269 Date :16.02.2019 | 4 BOXES 4 X 250000 | 10.000 LAC 39.885 KG Print. Charg | 97.92 7.40 | 97,920.00 7,400.00 |
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| Remarks : | | | Value of Goods: 105,320.00 Freight (B/T) 4,000.00 Taxable Value 109,320.00 Integrate GST Output @18% 19,677.60 | | |
| Whether tax is payable on reverse charge mechanism: No | | | | | |
| IGST Amount : NINETEEN THOUSAND SIX HUNDRED SEVENTY-SEVEN AND SIXTY PAISE ONLY Invoice Amount : ONE LAKH TWENTY-EIGHT THOUSAND NINE HUNDRED NINETY-EIGHT ONLY | | | Total Bill Amount | | 128,998.00 |
| Mfg LIC NO : PD/99 E.& O.E Subject To Mumbai Jurisdiction For Terms & Condition see Overleaf Page No : 1 of 1 | | | For ACG Associated Capsules Pvt.Ltd Authorised Signatory | | |