



Authorised Stockist for RANKEM & FINAR

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VAJRACHEM Khasra No. 681/3/2, Opp. Satsang Bhawan Sal Road Baddi Mobile No. - 98161-57455, 9318757455 DL No.- HP-SOB--11888, HP-SOB-11887 GSTIN/UIN: 02AAZPS459QE1Z9 State Name : Himachal Pradesh, Code : 02 E-Mail : baddi@vajrachem.com		Invoice No. VC/HP/7045	Dated 4-Mar-2019
Buyer Dr Reddy's Laboratories Limited FTO Unit 6 Baddi 2 Vill Khol Teh Nalagarh Distt Solan GSTIN/UIN : 02AAACD7999Q1ZW Place of Supply : Himachal Pradesh		Delivery Note	
		Supplier's Ref. VC/HP/7045	Other Reference(s)
		Buyer's Order No. 5700140555	Dated 21-Feb-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Holmium Oxide 99% 10gm Finar (10763)	28220010	18 %	1 Nos.	2,475.00	Nos.		2,475.00
2	Osmic Acid 99.95% AR 1gm (71060) FINAR	28439019	18 %	1 Nos.	3,570.00	Nos.		3,570.00
								6,045.00
	Less :					9 %		544.05
						9 %		544.05
								(-)0.10
	Total			2 Nos.				₹ 7,133.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Seven Thousand One Hundred Thirty Three Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,045.00	9%	544.05	9%	544.05	1,088.10
Total:	6,045.00		544.05		544.05	1,088.10

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Eight and Ten paise Only**

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 06502320000571
Branch & IFS Code : HDFC0000650

Company's PAN : AAZPS4590E

for VAJRACHEM

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO NALAGARH JURISDICTION

This is a Computer Generated Invoice

HEAD OFFICE : 304, 3rd Floor, VINI ELEGANCE, ABOVE TANISHQ SHOWROOM, I T ROAD, BORIVALI (W) MUMBAI 400021 TEL : 022-28000000, 022-28000001