

# TAX INVOICE

<b>CILICANT CHEM PRIVATE LIMITED</b> Haveli, Plot No. 17, Ashra Estate, Gat No. 1344/2, Nagar Road, Ubale Nagar, Wagholi, Pune- 412207 GSTIN/UIN: 27AAECC3132G1Z1 State Name : Maharashtra, Code : 27 CIN: U24100PN2011PTC138759 Contact : 020-66858011 E-Mail : sales@cilicant.com www.cilicant.com	Invoice No.	Dated
	<b>UNIT1/18-19/2123</b>	<b>28-Feb-2019</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Buyer <b>Dr. Reddys Laboratories Limited</b> CTO Unit 3 Dr.Reddys Laboratories Ltd., (Unit III) Plot No. 116, SV Co-Op Industrial Estate IDA Bollaram, Medak District -502325,Telangana,India GSTIN/UIN : 36AAACD7999Q1ZL PAN/IT No : AAACD7999Q State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	<b>4000179771 dt. 21.02.2019</b>	
	Buyer's Order No.	Dated
	<b>4000179771 dt. 21.02.2019</b>	<b>23-Feb-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>V-Xpress</b>	<b>IDA Bollaram</b>
	Terms of Delivery	
	<b>Paid, Door Delivery</b>	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	360Nos X 8Boxes	<b>50 CILICANT S.G.W DESICCANT Pouch(TYVEK)</b>  <i>Batch : SGW50T/1902-1</i>  <i>Material Code:150003832</i>  <div style="text-align: right;"><b>IGST 18% SALES</b></div>	3824	<b>2,880 Nos.</b>  <i>(144.00 k.g.)</i> 2,880 Nos. <i>(144.00 k.g.)</i>	190.00	k.g.	<b>27,360.00</b>
						18 %	<b>4,924.80</b>
		Total		<b>2,880 Nos.</b>			<b>32,284.80</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Two Thousand Two Hundred Eighty Four and Eighty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	27,360.00	18%	4,924.80	4,924.80
<b>Total:</b>	<b>27,360.00</b>		<b>4,924.80</b>	<b>4,924.80</b>

Tax Amount (in words) : **Four Thousand Nine Hundred Twenty Four INR and Eighty Only**

Company's PAN : **AAECC3132G**

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for the Turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for CILICANT CHEM PRIVATE LIMITED

Authorised Signatory