



Corp.Office # 41, Raghunayakulu Street, Park Town, Chennai - 600003,

Ph.044 44212345 E: info@kpmanish.com

PAN: AABCL3843N CIN No: U24297TN200PTC065205

Office:
41, Raghunayakulu Street, Park Town,
Chennai - 600003.
Mail ID : info@kpmanish.com
Ph: 044-44212345

Sales Depot:

A-14, CMDA Truck Terminal Complex, Madhavaram, ,CHENNAI
-600060

Tamil Nadu

State Code :33

GSTIN-33AABCL3843N1ZD

DL.No.502/Z IV/20B & 21B DT: 12.02.2014

Mob:

Invoice No.	: KPMC/18066007
Invoice Date	: 14/03/2019
Order No. & Date	: 4000178165 DT:22.01.2019
Place of Supply	: TELANGANA
Payment Terms	: 30 Days
Due Date	: 13/04/2019
Sales Emp	: PRITAISH
Broker	: NA
Transporter	: RIVIGO
Trans Receipt No&Dt	: 1002460332 14/03/2019

TAX INVOICE

Details of Receiver(Billed To)		Details of Consignee(Shipped To)	
VITAL THERAPEUTICS & FORMULATIONS PVT LTD. A/C OF DR. REDDYS LABORATORIES LTD PLOT NO.47B/2,PHASE 1, LOT NO.IDA CHERLAPALLY,RANGA REDDY DIST HYDERABAD-500051		VITAL THERAPEUTICS & FORMULATIONS PVT LTD. A/C OF DR. REDDYS LABORATORIES LTD PLOT NO.47B/2,PHASE 1, LOT NO.IDA CHERLAPALLY,RANGA REDDY DIST HYDERABAD-500051	
State	: TL	State	: TELANGANA
State Code	: 36	State Code	: 36
GSTTIN No	: 36AAACD7999Q1ZL	GSTTIN No	: 36AAACD7999Q1ZL
PAN No	: AABCV8786C	PAN No	: AABCV8786C
Drug Lic	: 38/RR/AP/2006/F/R DT.27-06-2011	Drug Lic	: 38/RR/AP/2006/F/R DT.27-06-2011

Sl. No.	Description	HSN/SAC Code (GST)	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	GINGER SUPREME	33021010	65.00	LTR	2,458.00	159,770.00	18.0%	28,758.60	%		%	

Packing : 13.00Plastic Can X 5.00LTR

Make :FIRMENICH

S.No	BatchNum	Quantity	PrdDate	ExpDate
1	1004377686	45.00	Mar-2019	Mar-2020
	1004248667	20.00	Dec-2018	Dec-2019

Invoice Value including SGST/CGST/IGST value(In Words)

RUPEES ONE LAKHS EIGHTY EIGHT THOUSAND FIVE HUNDRED TWENTY NINE ONLY

Sub-Total	159,770.00
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Total Tax	28.758.60
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Invoice Total	188,529.00
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Based On Sales Orders 18003545. Based On Deliveries 18036047.

Amount Subject to Reverse Charge

Terms & Conditions:

For K.P.Manish Global Ingredients Pvt. Ltd

1. Goods sold will not be taken back, unless proven to be failing on quality parameters.
2. Payments need to be made as per the agreed terms, period beyond the agreement date will be charged @18%PA.
3. No claim will be entertained in invoice if discrepancy is notified beyond 30 days.
4. Any dispute will be subject to Chennai Jurisdiction only.
5. Tax is Payable On reverse Charge : (No)

Authorized Signatory

Checked By

Prepared By

F. QF