

TAX INVOICE
(RULE 46 READ WITH SECTION 31)

Invoice No. 1773

Date 19-02-2019

ORIGINAL FOR RECIPIENT

Protech Engineering Industries Pvt. Ltd.

Khasra No. 124/135, Village- Katha, P.O-Baddi, Tehsil-Baddi
Distt.-Solan, (H.P) - 173205, Tel. : 01795-244082, email : protechbaddi@gmail.com
GSTIN: 02AAACP7376B1ZS, CIN : U28920MH1981PTC025356
PAN: AAACP7376B, STATE CODE: 02

Billed to :
Dr Reddy Labortories Limited
Vill Khol Nalagarh Road Baddi
Tehsil Nalagarh Dist. Solan HP 173205
PAN NO : AAACD7999Q
GSTIN : 02AAACD7999Q1ZW
STATE : H.P (02) STATE CODE : 02
Place of Supply : H.P (02)
PO NO. 4000176760 Date 27.12.2018

Shipped to :
Dr Reddy Labortories Limited FTO-8
Vill Mauja Thana Baddi
Tehsil Nalagarh Dist. Solan HP 173205
PAN NO : AAACD7999Q
GSTIN : 02AAACD7999Q1ZW
STATE : H.P (02) STATE CODE : 02
Place of Supply : H.P (02)

S. N	Description of Goods	HSN/SAC Code	Quantity	UOM/ KG.	Price	Amount (`)
1	150075227 2 Reels (2 CB) Printed Blister Foils 0.025X230mm VEGAZ OD (PS) (3 Col+NC)	76071995	27.39	Kgs.	423.50	11,599.67
Total Qty. 27.39 Taxable Value						11,599.67
Add : CGST @ 9.00 %						1,043.97
Add : SGST @ 9.00 %						1,043.97
Add : Rounded Off (+)						0.39
Grand Total						13,688.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,599.67	1,043.97	1,043.97	2,087.94

Rupees Thirteen Thousand Six Hundred Eighty Eight Only

Goods Dispatched Through M/S:

Vehicle No.

GR No.

Terms & Conditions

1. PAYMENT TERMS DAYS
2. Interest Shall be Charge @ 2.0% Per month on all Overdue Bill Amount
3. Any Dispute will fall under the Jurisdiction of 'Nalagarh'(H.P)

For Protech Engineering Industries Pvt. Ltd.

Authorised Signatory

Regd. Office: 123-B, Mittal Towers, Nariman Point, Mumbai - 400021