



# K P Manish Global Ingredients Pvt. Ltd.

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

Ph.044 44212345 E: info@kpmanish.com

PAN: AABCL3843N CIN No: U24297TN200PTC065205

<b>Office:</b> 41, Raghunayakulu Street, Park Town, Chennai - 600003. Mail ID : info@kpmanish.com Ph: 044-44212345	<b>Invoice No.</b> : KPMC/18065783  <b>Invoice Date</b> : 02/03/2019  <b>Order No. &amp; Date</b> : 4000177546 DT:09.01.2019  <b>Place of Supply</b> : Himachal Pradesh  <b>Payment Terms</b> : 30 Days  <b>Due Date</b> : 01/04/2019  <b>Sales Emp</b> : PRITAISH  <b>Broker</b> : NA  <b>Transporter</b> : RIVIGO  <b>Trans Receipt No&amp;Dt</b> : 1002874537 02/03/2019
<b>Sales Depot:</b> 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	
<b>Mob:</b>	

## TAX INVOICE

Details of Receiver(Billed To)	Details of Consignee(Shipped To)
<b>DR.REDDYS LABORATORIES LTD (FM6-BADDI)</b> VILLAGE KHOL, NALAGARH ROAD,SOLAN BADDI-173205  State : HP State Code : 02 GSTIN No : 02AAACD7999Q1ZW PAN No : AAACD7999Q Drug Lic :	<b>DR.REDDYS LABORATORIES LTD (FM6-BADDI)</b> VILLAGE KHOL, NALAGARH ROAD,SOLAN BADDI-173205  State : Himachal Pradesh State Code : 02 GSTIN No : 02AAACD7999Q1ZW PAN No : AAACD7999Q Drug Lic :

Sl. No.	Description	HSN/SAC Code (GST)	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	POWDAROME PEPPERMINT PREMIUM	33021010	100.00	KG	1,375.00	137,500.00	18.0%	24,750.00	%		%	
<b>Packing : 4.00Plastic Drum X 25.00KG</b> <b>Make :FIRMENICH</b>								24,750.00				
<b>S.No</b>	<b>BatchNum</b>	<b>Quantity</b>	<b>PrdDate</b>	<b>ExpDate</b>								
1	1004230146,	100.00	Nov-2018	Nov-2019								

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

RUPEES ONE LAKHS SIXTY TWO THOUSAND TWO HUNDRED FIFTY ONLY

**Sub-Total** 137,500.00

**Total Tax** 24,750.00

**Invoice Total** 162,250.00

Based On Sales Orders 18003369. Based On Deliveries 18035822.

Amount Subject to Reverse Charge

### Terms & Conditions:

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

For K.P.Manish Global Ingredients Pvt. Ltd

Authorized Signatory

Checked By

Prepared By

E.OE