



Colorcon Asia Pvt. Ltd.

PLOT Nos. M-14 TO M-18
VERNA INDUSTRIAL ESTATE, VERNA - GOA
INDIA-403722
Tel: 91-832-6727373 Fax: 91-832-6625870
www.colorcon.com
PAN: AAACC2281Q IEC No: 0394022246
Drug Lic.: 612 DT.26/3/2003
CIN:U01122GA1994PTC003308

TAX INVOICE

Invoice Type: Local Sale

CCIN No: 1492694

ORIGINAL FOR BUYER / RECEIPT

GST No: 30AAACC2281Q1ZP

Invoice No: 2018-19/NDO9847
Invoice Date: 07/03/2019

Name & Address of Customer (Ship-To)
DR. REDDY'S LABORATORIES LTD
SURVEY NO. 41, FTO UNIT 3
BACHEPALLY VILLAGE
QUTUBULLAPUR MANDAL, RANGAREDDY
HYDERABAD, TELANGANA 500090
INDIA

State Code & Name 36, TELANGANA
GSTIN: 36AAACD7999Q1ZL
Drug Lic: 59/RR/AP/97/F/R
Order No: 4000180045
Due On: 06/05/2019

Place of Supply: TELANGANA

Advance Document No:

Name & Address of Customer (Bill-to)
DR. REDDY'S LABORATORIES LTD
8-2-337
ROAD NO.3
BANJARA HILLS
HYDERABAD, TELANGANA 500034
INDIA

State Code & Name: 36, TELANGANA
GSTIN/Unique ID 36AAACD7999Q1ZL
PAN AAACD7999Q

Date & Time of Issue: 07/03/2019 16:14

Transporter: FEDEX DD PAID

Docket No./ LR No:

No. of Packs: 4 BOXES

Classified Goods: LAKE COLOUR

S.No	Description of Goods/Service	HSN / SAC No.	Quantity	Unit	Rate/Price	Taxable Amount
	Batch No.	Mfg Date	Re-Val Date/ Retest date	Packing		
1	33K505001-OPADRY II BLUE	32050000	100	KG	1944	194,400.00
	GA650928	04/03/2019	03/03/2021	25X4		

TAXABLE VALUE (in words):
Rupees: ONE LACS NINETY-FOUR THOUSAND FOUR HUNDRED ONLY

Value of Supply	194,400.00
Freight	0.00
Other Charges	0.00
Total Value of Supply	194,400.00

TOTAL TAX PAYABLE: Rs. 34,992.00
(in words) Rupees: THIRTY-FOUR THOUSAND NINE HUNDRED NINETY-TWO ONLY

CGST	0	0.00
SGST	0	0.00
IGST	18%	34,992.00
CESS	0	0.00
Total Invoice Value		229,392.00
UID generated on Payment of tax on advance		
Less Advance received		0.00

TOTAL BILL VALUE (in words): Rupees. TWO LACS TWENTY-NINE THOUSAND THREE HUNDRED NINETY-TWO ONLY

TOTAL AMOUNT	229,392.00
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Payment of tax under reversed
mechanism (YES/NO) **No**

Exemption Details :

Subject to Goa / Mumbai Jurisdiction, Payment of this bill should be effected in favour of COLORCON ASIA PVT LTD. by Account Payee CTS compliant Cheque payable at Par or by Wire Transfer

For COLORCON ASIA PRIVATE LIMITED

Any complaint regarding this supply must be intimated in writing within 7 days from the date of Invoice.
Our risk and responsibility ceases as soon as the goods leave our godown.

DS COLORCON ASIA PVT LTD

Pawar, Ravi
Authorised Signatory.