

**Tax Invoice**

**Halewood Laboratories Pvt Ltd (Mumbai)**  
221, 2nd Floor, Omkar The Summit Business Bay,  
Andheri East, Mumbai  
Drug Lic. No.- G/535 & G/265  
GSTIN/UIN: 27AAACH8645M1Z3  
State Name : Maharashtra, Code : 27  
CIN: U24231GJ2000PTC038236  
Contact : 9725076421  
E-Mail : jitendra@halewoodlabs.com

Consignee

**Dr. Reddy Laboratories Limited - Vijaywada**  
D. No 22-27, Portion:1, Side Line of Laxmi  
Mourya Hotel, Judupi, Ibrahimpattanam, Krishna  
Dist, Andhra Pradesh-521456  
GSTIN/UIN : 37AAACD7999Q1ZJ  
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

**Dr. Reddy Laboratories Limited - Vijaywada**  
D. No 22-27, Portion:1, Side Line of Laxmi  
Mourya Hotel, Judupi, Ibrahimpattanam, Krishna  
Dist, Andhra Pradesh-521456  
GSTIN/UIN : 37AAACD7999Q1ZJ  
State Name : Andhra Pradesh, Code : 37

Invoice No. <b>HLPL/0036</b>	Dated <b>8-Apr-2019</b>
Delivery Note <b>90190100385</b>	Mode/Terms of Payment
Supplier's Ref. <b>HLPL/0036</b>	Other Reference(s)
Buyer's Order No. <b>4000182090</b>	Dated <b>5-Apr-2019</b>
Despatch Document No.	Delivery Note Date <b>8-Apr-2019</b>
Despatched through <b>GEO FAST</b>	Destination <b>VIJAYWADA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH-12-FZ-9087</b>

Terms of Delivery  
**PICK UP FROM:-**  
**SCHREIBER DYNAMIX DAIRIES PVT LTD**  
**E 94 E250 MIDC BHIGWAN ROAD**  
**BARAMATI PUNE-413133**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DR.REDDYS REBALANZ QRS ORANGE 200ML</b> Batch : 9005902/050119M/C9I Mfg Dt.: 5-Jan-2019 Expiry: 6-Jan-2020 1X2X30X200ML MRP:- ₹35/-	20091200	12 %	<b>7,200 PC</b> 7,200 PC	8.20	PC	<b>59,040.00</b>
2	<b>DR.REDDYS REBALANZ QRS ORANGE 200ML</b> Batch : 9006901/060119M/C9I Mfg Dt.: 6-Jan-2019 Expiry: 5-Jan-2020 1X2X30X200ML MRP:- ₹35/-	20091200	12 %	<b>600 PC</b> 600 PC	8.20	PC	<b>4,920.00</b>
3	<b>DR.REDDYS REBALANZ QRS ORANGE 200ML</b> Batch : 9089601/300319M/C6F Mfg Dt.: 30-Mar-2019 Expiry: 29-Mar-2020 1X2X30X200ML MRP:- ₹35/-	20091200	12 %	<b>59,400 PC</b> 59,400 PC	8.20	PC	<b>4,87,080.00</b>
							<b>5,51,040.00</b>
							<b>OUT PUT IGST @12% Round Off</b>
							<b>12 %</b>
							<b>66,124.80</b>
							<b>0.20</b>
<b>Total</b>					<b>67,200 PC</b>		<b>₹ 6,17,165.00</b>

Amount Chargeable (in words)

**INR Six Lakh Seventeen Thousand One Hundred Sixty Five Only**

**E. & O.E**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
20091200	5,51,040.00	12%	66,124.80	66,124.80
<b>Total</b>	<b>5,51,040.00</b>		<b>66,124.80</b>	<b>66,124.80</b>

Tax Amount (in words) : **INR Sixty Six Thousand One Hundred Twenty Four and Eighty paise Only**

Company's PAN : **AAACH8645M**

Declaration

18% Interest Will Be Charged On All Amount Remaining Unpaid After Due Date.

for Halewood Laboratories Pvt Ltd (Mumbai)

Authorised Signatory

This is a Computer Generated Invoice