

TAX INVOICE

CILICANT CHEM PRIVATE LIMITED (UNIT II) Building No.5, 1st Floor Reality Ware Housing Gat No 1337/1 Pune Nagar Road Haveli Wagholi Pune GSTIN/UIN: 27AAECC3132G1Z1 State Name : Maharashtra, Code : 27 CIN: U24100PN2011PTC138759 Contact : 020-66858001 E-Mail : sales@cilicant.com www.cilicant.com	Invoice No.	e-Way Bill No.	Dated
Buyer Dr. Reddy's Laboratories Ltd. FTO Unit 6 Dr. Reddy's Laboratories Ltd. Village Khol, Nalagarh Road, Baddi, Solan District-173205 TIN NO:02030200601 GSTIN/UIN : 02AAACD7999Q1ZW PAN/IT No : AAACD7999Q State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	UNITII/18-19/666	2710 8880 9025	12-Mar-2019
	Delivery Note		Mode/Terms of Payment 60 Days
	Supplier's Ref. 4000180227 dt. 04.03.2019		Other Reference(s)
	Buyer's Order No. 4000180227 dt. 04.03.2019		Dated 8-Mar-2019
	Despatch Document No. 1003018752		Delivery Note Date
	Despatched through Rivigo		Destination Baddi, FTO UNIT 6
	Terms of Delivery Paid, Door Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250Nos X 8Drums	CILICANT FG 113 Gm M.S. DESICCANT Pouch <i>Batch : MS113T/1902F1</i> <i>Batch : MS113T/1903F1</i> <i>Material Code:150006897</i>	3824	2,000 Nos. 1,000 Nos. 1,000 Nos.	52.00	Nos.	1,04,000.00
		IGST 18% SALES				18 %	18,720.00
Total				2,000 Nos.			1,22,720.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Twenty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,04,000.00	18%	18,720.00	18,720.00
Total:	1,04,000.00		18,720.00	18,720.00

Tax Amount (in words) : **Eighteen Thousand Seven Hundred Twenty INR Only**

Company's PAN : **AAECC3132G**

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for the Turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for **CILICANT CHEM PRIVATE LIMITED (UNIT II)**

Authorised Signatory