

(ORIGINAL FOR RECIPIENT)

[illegible]

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*E. & O.E*

**INR One Lakh Forty Three Thousand Nine Hundred Thirty Six and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	1,21,980.00	9%	10,978.20	9%	10,978.20	21,956.40
<b>Total</b>	<b>1,21,980.00</b>		<b>10,978.20</b>		<b>10,978.20</b>	<b>21,956.40</b>

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Fifty Six and Forty paise Only**

Company's PAN : **AFDPJ6440B**

### Company's Bank Details

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : Union Bank Of India

A/c No. : 549001010050472

Branch & IFS Code : **Baddi & UBIN0554901**

Customer's Seal and Signature

for CHANDIGARH ELECTRIC &amp; TOOL CO.

Authorized Signatory

SUBJECT TO BADDI JURISDICTION

\* Be Vegetarian Buy Vegetarian \*

**Tax Invoice**  
(Shri Sudarshan Gurve Namah)

(DUPLICATE FOR TRANSPORTER)

<b>CHANDIGARH ELECTRIC &amp; TOOL CO.</b> SCO A-3, Big-B Complex, Rotary Chowk, Bye Pass Road, Baddi (HP) - 173205 GSTIN/UIN: 02AFDPJ6440B1Z7 State Name : Himachal Pradesh, Code : 02 Contact : 01795-27364,980-500-7363 E-Mail : chandigarhelectric@gmail.com <hr/> Buyer <b>Dr. Reddy's Laboratories Ltd. - Baddi</b> FTO VIII, Baddi Nalagarh Road, Mauja Thane Village, Baddi. GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Invoice No. e-Way Bill No.	Dated
	CETC/18-19/1928	<b>8-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>5800428373</b>	<b>4-Feb-2019</b>
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		<b>FTO Unit-8</b>
<b>Credit</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Distribution Board (8537-18%)</b> 16A 5 Pin Socket IP44 with 16A 5 Pin Plug Top, Mennekes MS Powder Coated Box with Cable Glands & 25A 4 Pole 30mA RCCB, Make: Schneider	8537	18 %	<b>19.000 PCS</b>	6,420.00	PCS	<b>1,21,980.00</b>
	<b>CGST</b>						<b>10,978.20</b>
	<b>SGST</b>						<b>10,978.20</b>
	Total			<b>19.000 PCS</b>			<b>₹ 1,43,936.40</b>

Amount Chargeable (in words)

E. & O.E

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