

(ORIGINAL FOR RECIPIENT)



Invoice No. HHH-1080	Dated 2-Mar-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 5800429002	Dated 8-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

DR REDDYS LABORATORIES LTD(FORMULATION UNIT 8)
VILL MAUJA THANA BADDI NALAGARH NH
DIST SOLAN
GSTIN/UIN : 02AAACD7999Q1ZW
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TASKI SPIRAL	3402	18 %	30 LTR	195.24	LTR		5,857.20
2	TASKI R6	3402	18 %	50 LTR	105.50	LTR		5,275.00
								11,132.20
								CGST SGST
								1,001.90
								1,001.90
	Total			80 LTR				₹ 13,136.00

E. & O.E

INR Thirteen Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	11,132.20	9%	1,001.90	9%	1,001.90	2,003.80
Total	11,132.20		1,001.90		1,001.90	2,003.80

Tax Amount (in words) : **INR Two Thousand Three and Eighty paise Only**

Company's PAN : ATPPK0658L

Bank Name : Yes Bank
A/c No. : 003283800000399
Branch & IFS Code: Baddi & YESB0000032

Customer's Seal and Signature

for Himachal Health & Hygiene Traders
Himachal Health And Hygiene
Traders
Authorised Signatory

#345 Housing Board Phase II Baddi
Distt Solan H.P. - 173205

This is a Computer Generated Invoice