



TAX INVOICE

(For Supply of goods or Services or Both u/s 31 of CGST and Maharashtra SGST Act.)

ORIGINAL FOR RECIPIENT

| ACG Associated Capsules Pvt.Ltd Works : ASHAGADH,DAHANU Rd.(E),DAHANU,401602,India. Phone : (91)02528-260130, Fax : (91)02528-260173 Head Office : Plot No. 131, Kandivali Industrial Estate, Kandivali West, Mumbai-400067, India. Website :- www.acg-world.com | | GSTIN Registration No.: 27AAACA4769K1ZD PAN No.: AAACA4769K CIN No.: U24239MH1961PTC012061 Range : I, Division : V, Commissionerate: PALGHAR Jurisdiction: State , Mumbai-LTU-3, Mazgaon | | | |
|--|---|--|--|---------------------------------|-----------------------------|
| Bill-To Name and Address : DR04 DR. REDDY'S LABORATORIES LTD. Corp Office, Door No.8-2-337 Road No.3 Banjara Hills, Hyderabad, TELANGANA,HYDERABAD 500034 STATE: Telangana STATE CODE: 36 GSTIN NO: 36AAACD7999Q1ZL Buyer Drug License: Ship-To Name & Address :DR04D04 DR.REDDY'S LABORATORIES LTD. GENERICs DIVISION "SURVEY NO.41,BACHUPALLY" QUTUBULLAPUR HYDERABAD 500072 STATE: Telangana STATE CODE: 36 GSTIN NO: 36AAACD7999Q1ZL | | GST Invoice No : DO1801013458 Invoice Date : 28.02.2019 Plant Ref. No : 901101682 Date of Issue: 28.02.2019 HSN Code: 9602 00 30 Description of Taxable Goods: EMPTY HARD GELATIN CAPSULES Mode Of Transport: DEL VAN Name of Transporter Vehicle No : MH48T7415 L.R.No : Payment Term : 90 DAYS CREDIT Note: Quote our GST INV. No. in all your Correspondence Place of Supply: Telangana | | | |
| Sr. No | Description & Specification of Goods | No of Pkg. Avg.Conts /Pckg | Quantity | Rate/Unit (1000 nos) Ex-Factory | Amount Rs Ps. |
| 1 | SIZE 1 BL680 WH041 TSE R W/O PRES.W SLS THIS(LIGHT BLUE TR - WHITE) Batch No:1100184402 Cust.Mat.Code:100003078 Mfg Dt:FEB-2019 Expiry Dt :JAN-2024 PO Num.:4000176244 PO Date:18.12.2018 SO Num.:1100502972/000010 SO Date:21.12.2018 DC NO.:2100157024 Date :28.02.2019 | 40 BOXES 40 X 125000 | 50.000 LAC 381.018 KG Print. Charg | 167.87 11.50 | 839,350.00 57,500.00 |
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| Remarks : | | | Value of Goods: 896,850.00 Freight (B/T) 25,500.00 Taxable Value 922,350.00 Integrate GST Output @18% 166,023.00 | | |
| Whether tax is payable on reverse charge mechanism: No | | | | | |
| IGST Amount : ONE LAKH SIXTY-SIX THOUSAND TWENTY-THREE AND ZERO PAISE ONLY Invoice Amount : TEN LAKH EIGHTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-THREE ONLY | | | Total Bill Amount | | 1,088,373.00 |
| Mfg LIC NO : KD/253 E.& O.E | | | For ACG Associated Capsules Pvt.Ltd Authorised Signatory | | |
| Subject To Mumbai Jurisdiction For Terms & Condition see Overleaf Page No : 1 of 1 | | | | | |