		Ellenbarrie Industrial Gases Limited												
TO STORY	\		57-A					dhra Pradesh, India						
1 A A	)						m,web:www.	ellenbarrie.com Phor	ne : 08924-2	205105				
	GSTIN: 37AAAC	GSTIN: 37AAACE5770E1ZQ P										Ori	ginal for	Recipient
					I	Tax	Invoice							
Name & Addre	ess of the Buyers/Co	nsignee							Inv	oice Details				
Bill to:			Ship to:			Invoice	No	3750018200496		System Re	f No.	375001	17201129	
Dr. Reddy's Lab	boratories Ltd		Dr. Reddy's Laboratori	es Ltd		Invoice	Dt	09-FEB-19		System Re	f Dt.	09-FEE	3-19	
CTO Unit-6, Un	nit-VI, APIIC Indl Estat	te,	CTO Unit-6, Unit-VI, Al	PIIC Indl Esta	te,					System So	No			
	aram Ranastalam Ma		Pydhibheemavaram Ra							•				
Srikakulam Dist	t na andhra prad	ESH IN	Srikakulam Dist NA AN	IDHRA PRAD	ESH IN			5 6 4 4 6 6 4 5 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7						
State Code: 37			State Code: 37					P.O4400121530/04	4.09.17					
	E ID : 37AAACD7999	O17.I	GSTIN/UNIQUE ID : 3	7AAACD7999	AACD7999Q1ZJ Date									
		Q120		770000007000	ODT 999Q125 Date									
PAN/AADHAR I	NO :		PAN/AADHAR NO :											
						1								
								Tavable	C	GST	SG	ST	I	GST
SI No.	Item Description	Item D	escription(Manual)	SAC Code	Qty	Uom	Rate	Taxable Value	C Rate	GST Amt.	SG Rate	ST Amt.	I Rate	GST Amt.
	Item Description		escription(Manual)	SAC Code	Qty	Uom	Rate							
	•	FACILI	, ,	<b>SAC Code</b> 997319	Qty 1	Uom NOS	<b>Rate</b> 18000							
1 FA	ACILITY CHARGES	FACILI 13KI LIN	TY CHARGES FOR		Qty 1			Value	Rate	Amt.	Rate	Amt.		
1 FA	ACILITY CHARGES FOR LIQUID	FACILI 13KI LIN	TY CHARGES FOR tank M/O FEB-2019 -		Qty 1	NOS		<b>Value</b> 18000	Rate	<b>Amt</b> . 1620	Rate	<b>Amt.</b> 1620		Amt.
1 FA	ACILITY CHARGES FOR LIQUID	FACILI 13KI LIN	TY CHARGES FOR tank M/O FEB-2019 -	997319	1	NOS	18000	Value	Rate	Amt.	Rate	Amt.		Amt.
1 FA	ACILITY CHARGES FOR LIQUID	FACILI 13KI LIN	TY CHARGES FOR tank M/O FEB-2019 -	997319 	1 otal Invo	NOS Total ice Value (	18000 In Figure)	18000 18000	Rate 9	Amt. 1620	Rate 9	Amt. 1620	Rate	Amt.
1 FA	ACILITY CHARGES FOR LIQUID INSTALLATIONS	FACILI 13KI LIN P.O44	TY CHARGES FOR tank M/O FEB-2019 - 00121530/04.09.17	997319 	1 otal Invo	NOS	18000 In Figure)	<b>Value</b> 18000	Rate 9	Amt. 1620	Rate 9	Amt. 1620	Rate	Amt.
1 FA	ACILITY CHARGES FOR LIQUID INSTALLATIONS	FACILI 13KI LIN P.O44	TY CHARGES FOR tank M/O FEB-2019 -	997319 	1 otal Invo	NOS Total ice Value (	18000 In Figure)	18000 18000	Rate 9 -One Thous	Amt. 1620	Rate 9 red Forty an	Amt. 1620 1620 d Paise Zer	Rate	Amt.

Regst office: 3A Ripon Street, Kolkata-700016, Phone-2249-1922/2229-1923/2229-2441, Fax: 2249-1922. CIN: U24112WB1973PLC029102

**Authorized Signatory** 

Sales Strictly Subjects to terms overleaf

Certified that the particulars given above true & the amount indicated represents the price actually charged & that there is no flow additional consideration directly or indirectly from the Buyer

		Ellenbarrie Industrial Gases Limited 57-A J.N.Pharmacity, Parwada Mandal, 531021, Andhra Pradesh, India State Code : 37												
			<u> </u>					ellenbarrie.com Phon						
4	GSTIN: 37AAA	CE5770E	IZQ <b>PAN</b> : AAAC				•					Dup	licate fo	r Supplier
						Tax	Invoice							
Name & Ac	dress of the Buyers/Co	onsignee							Inv	oice Details				
Bill to:						Invoice	No	3750018200496		System Re	f No.	375001	17201129	
Dr. Reddy's	Laboratories Ltd		Dr. Reddy's Laboratori	es Ltd		Invoice	Dt	09-FEB-19		System Re	f Dt.	09-FEE	3-19	
CTO Unit-6	, Unit-VI, APIIC Indl Esta	te,	CTO Unit-6, Unit-VI, A	PIIC Indl E	Estate,					System So	No			
	navaram Ranastalam Ma		Pydhibheemavaram R							•				
Srikakulam	Dist NA ANDHRA PRAD	ESH IN	Srikakulam Dist NA ANDHRA PRADESH IN											
0	07							P.O4400121530/04.	09.17					
State Code: 37 State Code: 37 State Code: 37				7	CD70000471									
	GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ GSTIN/UNIQUE ID : 37AAACD				7 999Q 1ZJ	Date								
PAN/AADH	AR NO :		PAN/AADHAR NO :											
	1	T			<u> </u>	1	1						T .	
OL NI -	Itam Dagarintian	14 a F	0.4.0		- d- Ot	Hom	m Boto	Taxable	C	CGST		ST	IGST	
SI No.	Item Description	item L	Description(Manual)	SAC Co	ode Qty	Uom Rate	Rate	Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
	FACILITY CHARGES	FACIL	ITY CHARGES FOR											
1	FOR LIQUID		l tank M/O FEB-2019 -	99731	19 1	NOS	18000	18000	9	1620	9	1620		
	INSTALLATIONS	P.O4	400121530/04.09.17											
						Total		18000		1620		1620		0
	Total Invoic						In Figure)							21240
Total Invoice Value (In Words)								Rupees Twenty-	One Thou	sand Two Hundi	red Forty an	d Paise Zer	o only	
Note : - FAC	CILITY CHARGES FOR	13KI LIN t	ank M/O FEB-2019 - P.0	D4400121	530/04.09.17									
									F	or Ellenbarrie I	Industrial G	ases Ltd.		
Certification	n:													
	at the particulars given at				s the price actu	ally charge	ed & that the	re		Authoriz	ed Signato	ry		
is no flow a	dditional consideration di	rectly or in	ndirectly from the Buyer											

Sales Strictly Subjects to terms overleaf Regst office: 3A Ripon Street, Kolkata-700016, Phone-2249-1922/2229-1923/2229-2441, Fax: 2249-1922. CIN: U24112WB1973PLC029102



## **Ellenbarrie Industrial Gases Limited**

57-A J.N.Pharmacity, Parwada Mandal, 531021, Andhra Pradesh, India State Code: 37

E-Mail: ellenbarrie@vsnl.com,web:www.ellenbarrie.com Phone: 08924-205105

GSTIN: 37AAACE5770E1ZQ PAN: AAACE5770E

Extra

## Tax Invoice

Name & Address of the Buyers/Consignee		Invoice Details						
Bill to:	Ship to:	Invoice No	3750018200496	System Ref No.	3750017201129			
Dr. Reddy's Laboratories Ltd	Dr. Reddy's Laboratories Ltd	Invoice Dt	09-FEB-19	System Ref Dt.	09-FEB-19			
CTO Unit-6, Unit-VI, APIIC Indl Estate,	CTO Unit-6, Unit-VI, APIIC Indl Estate,			System So No				
Pydhibheemavaram Ranastalam Mandal	Pydhibheemavaram Ranastalam Mandal							
Srikakulam Dist NA ANDHRA PRADESH IN	Srikakulam Dist NA ANDHRA PRADESH IN							
		Customer Ref.	P.O4400121530/04.09.17					
State Code: 37	State Code: 37							
GSTIN/UNIQUE ID : 37AAACD7999Q1ZJ	GSTIN/UNIQUE ID: 37AAACD7999Q1ZJ	Date						
PAN/AADHAR NO :	PAN/AADHAR NO :							

SI No.	Item Description	Item Description(Manual)	040 O a da	Qty	Uom	Rate	Taxable Value	CGST		SGST		IGST	
			SAC Code					Rate	Amt.	Rate	Amt.	Rate	Amt.
1	FACILITY CHARGES FOR LIQUID INSTALLATIONS	FACILITY CHARGES FOR 13KI LIN tank M/O FEB-2019 - P.O4400121530/04.09.17	997319	1	NOS	18000	18000	9	1620	9	1620		
				Total					1620		1620		0
			To	Total Invoice Value (In Figure)									21240

i otal invoice value (in Figure)		2124
Total Invoice Value (In Words)	Rupees Twenty-One Thousand Two Hundred Forty and Paise Zero only	

Note: - FACILITY CHARGES FOR 13KI LIN tank M/O FEB-2019 - P.O4400121530/04.09.17

For Ellenbarrie Industrial Gases Ltd.

Certification:

Certified that the particulars given above true & the amount indicated represents the price actually charged & that there is no flow additional consideration directly or indirectly from the Buyer

**Authorized Signatory** 

Sales Strictly Subjects to terms overleaf

Regst office: 3A Ripon Street, Kolkata-700016, Phone-2249-1922/2229-1923/2229-2441, Fax: 2249-1922. CIN: U24112WB1973PLC029102