

TAX INVOICE

Softech Pharma Pvt.Ltd. Survey No. 708/6, Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ State Name : Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882 E-Mail : accounts@softechpharma.com				Invoice No. SPPL/0689/18-19		Dated 15-Feb-2019		
Consignee Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Delivery Note SPPL/0689/18-19		Mode/Terms of Payment 30 Days		
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No. 4700059580		Dated 7-Jan-2019		
				Despatch Document No. 50583266580		Delivery Note Date 15-Feb-2019		
				Despatched through Blue Dart Express Ltd.		Destination		
Buyer (if other than consignee) Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Bill of Lading/LR-RR No. 50583266580 dt. 15-Feb-2019		Motor Vehicle No.		
				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DUTALFA CAPSULES 1X10'S (COMBIPACK) <i>Batch : CR90003</i>	3004	18 %	37,920 uts	8.34	uts		3,16,253.00
2	DUTALFA CAPSULES 1X10'S (COMBIPACK) <i>Batch : CR90003</i>	3004	18 %	37,920 uts 172 uts 172 uts	8.34	uts		1,435.00
								3,17,688.00
Output UTGST 9%								28,592.00

continued ...

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Softech Pharma Pvt.Ltd. Survey No. 708/6, Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ State Name : Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882 E-Mail : accounts@softechpharma.com				Invoice No. SPPL/0689/18-19		Dated 15-Feb-2019	
Consignee Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Delivery Note SPPL/0689/18-19		Mode/Terms of Payment 30 Days	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 4700059580		Dated 7-Jan-2019	
				Despatch Document No. 50583266580		Delivery Note Date 15-Feb-2019	
				Despatched through Blue Dart Express Ltd.		Destination	
				Bill of Lading/LR-RR No. 50583266580 dt. 15-Feb-2019		Motor Vehicle No.	
Buyer (if other than consignee) Dr. Reddy's Laboratories Ltd Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output CGST 9%					9 %		28,592.00
Total				38,092 uts				Rs. 3,74,872.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Seventy Four Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3004	3,17,688.00	9%	28,592.00	9%	28,592.00	57,184.00
Total	3,17,688.00		28,592.00		28,592.00	57,184.00

Tax Amount (in words) : **INR Fifty Seven Thousand One Hundred Eighty Four Only**

Remarks:
 JOB WORK CHARGES FOR DUTALFA CAPSULES - NO RCM
 Company's PAN : **AAHCS7593J**

for Softech Pharma Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice