

**TAX INVOICE**  
(RULE 46 READ WITH SECTION 31)

Invoice No. 1779

Date 21-02-2019

ORIGINAL FOR RECIPIENT

## Protech Engineering Industries Pvt. Ltd.

Khasra No. 124/135, Village- Katha, P.O-Baddi, Tehsil-Baddi  
Distt.-Solan, (H.P) - 173205, Tel. : 01795-244082, email : protechbaddi@gmail.com  
GSTIN: 02AAACP7376B1ZS, CIN : U28920MH1981PTC025356  
PAN: AAACP7376B, STATE CODE: 02

**Billed to :**  
Dr Reddy Labortories Limited  
Vill Khol Nalagarh Road Baddi  
Tehsil Nalagarh Dist. Solan HP 173205  
PAN NO : AAACD7999Q  
GSTIN : 02AAACD7999Q1ZW  
STATE : H.P (02) STATE CODE : 02  
Place of Supply : H.P (02)  
PO NO. 4000177252 Date 07.01.2019

**Shipped to :**  
Dr Reddy Labortories Limited FTO-8  
Vill Mauja Thana Baddi  
Tehsil Nalagarh Dist. Solan HP 173205  
PAN NO : AAACD7999Q  
GSTIN : 02AAACD7999Q1ZW  
STATE : H.P (02) STATE CODE : 02  
Place of Supply : H.P (02)

S. N	Description of Goods	HSN/SAC Code	Quantity	UOM/ KG.	Price	Amount ( ` )
1	150068985 70 Reels (70 CB) Printed Pharma Foil 0.030x273 MM Gold Plain Foil , (1Col)	76071995	1,271.02	Kgs.	278.00	3,53,343.56

Total Qty. 1,271.02					Taxable Value	3,53,343.56
Add : CGST					@ 9.00 %	31,800.92
Add : SGST					@ 9.00 %	31,800.92
Less : Rounded Off (-)						0.40
Grand Total						4,16,945.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,53,343.56	31,800.92	31,800.92	63,601.84

Rupees Four Lakh Sixteen Thousand Nine Hundred Forty Five Only

Goods Dispatched Through M/S:

Vehicle No.

GR No.

Terms & Conditions

1. PAYMENT TERMS DAYS
2. Interest Shall be Charge @ 2.0% Per month on all Overdue Bill Amount
3. Any Dispute will fall under the Jurisdiction of 'Nalagarh'(H.P)

For Protech Engineering Industries Pvt. Ltd.

Authorised Signatory

Regd. Office: 123-B, Mittal Towers, Nariman Point, Mumbai - 400021