

## TAX INVOICE

<b>Softech Pharma Pvt.Ltd.</b> 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. <b>SPPL/0690/18-19</b>		Dated <b>15-Feb-2019</b>		
				Delivery Note <b>SPPL/0690/18-19</b>		Mode/Terms of Payment <b>30 Days</b>		
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No. <b>4700059579</b>		Dated <b>7-Jan-2019</b>		
				Despatch Document No. <b>50583266580</b>		Delivery Note Date <b>15-Feb-2019</b>		
				Despatched through <b>Blue Dart Express Ltd.</b>		Destination		
				Bill of Lading/LR-RR No. <b>50583266580 dt. 15-Feb-2019</b>		Motor Vehicle No.		
<b>Consignee</b> <b>Dr. Reddy's Laboratories Ltd</b> 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				
<b>Buyer (if other than consignee)</b> <b>Dr. Reddy's Laboratories Ltd</b> 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								

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DUTAS-T CAPSULES 1X10'S (COMBIPACK)</b> Batch : CR90010	9988	18 %	<b>38,640 uts</b>	8.51	uts		<b>3,28,826.00</b>
2	<b>DUTAS-T CAPSULES 1X10'S (COMBIPACK)</b> Batch : CR90010	9988	18 %	<b>122 uts</b>	8.51	uts		<b>1,038.00</b>
				122 uts				
	<b>Output UTGST 9%</b>				9 %			
								3,29,864.00
								<b>29,688.00</b>

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# TAX INVOICE(Page 2)

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				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Output CGST 9%</b>					9 %		<b>29,688.00</b>
Total				<b>38,762 uts</b>				<b>Rs. 3,89,240.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Eighty Nine Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	3,29,864.00	9%	29,688.00	9%	29,688.00	59,376.00
<b>Total</b>	<b>3,29,864.00</b>		<b>29,688.00</b>		<b>29,688.00</b>	<b>59,376.00</b>

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Seventy Six Only**

Remarks:  
 JOB WORK CHARGES FOR DUTAS - T CAPSULES - NO RCM  
 Company's PAN : **AAHCS7593J**

**for Softech Pharma Pvt.Ltd.**

Authorised Signatory

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