

Format No : TSSPL/FO-90
Rev. No : 02
Rev. Date : 13/11/2017

TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient
Duplicate : Transporter
Triplicate : Supplier

Company Name : THERMOLAB SALES & SERVICES PVT. LTD.					Name of Customer : DR REDDY'S LABORATORIES LTD					
Address : PLOT NO. 20, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866 State Code: 27 GST NO.: 27AABCT3641A1ZT PAN NO.: AABCT3641A					Billing Address : FTO UNIT 6, Village Khol, Nalagarh Road,, Baddi, Solan District, BADDI, PinCode: 173205, HIMACHAL PRADESH, INDIA, Contact :, MR.AKANSHA SHARMA () Party Code : NH00002154 State Code: 2 GST NO.: 02AAACD7999Q1ZW PAN NO. : AAACD7999Q					
Reverse Charge (Yes/No) : No					Delivery Address : DR REDDY'S LABORATORIES LTD FTO UNIT 6, Village Khol, Nalagarh Road,, Baddi, Solan District, BADDI, PinCode: 173205, HIMACHAL PRADESH, INDIA, Contact :, Party Code :NH00002154 Place of Supply HIMACHAL PRADESH GST NO.: 02AAACD7999Q1ZW PAN NO. : AAACD7999Q					
					Inv. No : 2375/SPR/18-19 Inv. Date : 27/02/2019					
					PO No : 5800430609 PO Date : 21/2/2019					
					Vehicle No. : LR No. Trans. Mode : LR Date 27/02/19 E-Way #					
Sr.	Particular	Equipment Serial #	UOM	HSN #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
1	CAPACITOR-3.15 MFD, 440VAC 50HZ--		NOS	8532	18.00	1.00	350.00	350.00	35	315.00
2	POWER SUPPLY-12VDC 1A--		NOS	8504	18.00	2.00	2000.00	4,000.00	400	3,600.00
3	LUG-2.5MM---ROUND TYPE-----	09/01/19403	NOS	8536	18.00	2.00	3.00	6.00	1	5.40
4	RAIL TERMINAL PLATE-----	141118	METERS	8538	18.00	1.00	125.00	125.00	13	112.50
5	FLOAT VALVE-1/2"-PLASTIC-DN15WK-S		NOS	8481	18.00	2.00	250.00	500.00	50	450.00
6	SCREW-M4 X 10MM-S.S-PAN PHILIP HEAD	221018443	NOS	7318	18.00	8.00	4.00	32.00	3	28.80
7	TEFLON TAPE---12MM X 0.075MM X 12MTR		NOS	3920	18.00	1.00	100.00	100.00	10	90.00
8	SENSOR-TEMP PT100, HUM 0-3.3VDC-- -BKC620 FEMALE PIN	181205129, 181205145, 181205147, 181205197	NOS	9025	18.00	4.00	4000.00	16,000.00	1,600	14,400.00
9	CABLE-BKC620 MALE PIN--6MTR--		NOS	8544	18.00	4.00	1360.00	5,440.00	544	4,896.00
SALES - (IGST) (GOODS)							Net Total:		23,897.70	
							IGST		4,301.58	
							ROUND OFF		(0.28)	
In Words Rs.: TWENTY-EIGHT THOUSAND ONE HUNDRED NINETY-NINE ONLY							Gross Total:		28,199.00	

Bank Details:
Bank Name : BANK OF INDIA **Branch :** MALAD (WEST) **A/c #** 003130110000049 **IFSCode :** BKID0000031

Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.
For : THERMOLAB SALES & SERVICES PVT. LTD.

Authorised Signatory

CIN NO : U29230MH2001PTC130359

Plot No. 20, Thermolab House, Vasai Municipal Industrial Area,, Umela Road, Vasai West, Vasai, Pincode: 401 207, Maharashtra, India, Contact :0250-2323156, 0250-2324866

This is a Digitally Signed Invoice

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Payment Terms

Description	%	DueDate	Amount
AGAINST DELIVERY/INVOICE	100.00%	27/04/2019	28,199.00

Payment Details

Type	Doc #	Doc Date	Amount

HSN # Code wise Details

HSN #	Qty	Rate	Amount	Packing	Freight	Insurance	Total	IGST%	IGST	Final Total
3920	1.00	90.00	90.00	0.00	0.00	0.00	90.00	18.00	16.20	106.20
7318	8.00	3.60	28.80	0.00	0.00	0.00	28.80	18.00	5.18	33.98
8481	2.00	225.00	450.00	0.00	0.00	0.00	450.00	18.00	81.00	531.00
8504	2.00	1,800.00	3,600.00	0.00	0.00	0.00	3,600.00	18.00	648.00	4,248.00
8532	1.00	315.00	315.00	0.00	0.00	0.00	315.00	18.00	56.70	371.70
8536	2.00	2.70	5.40	0.00	0.00	0.00	5.40	18.00	0.97	6.37
8538	1.00	112.50	112.50	0.00	0.00	0.00	112.50	18.00	20.25	132.75
8544	4.00	1,224.00	4,896.00	0.00	0.00	0.00	4,896.00	18.00	881.28	5,777.28
9025	4.00	3,600.00	14,400.00	0.00	0.00	0.00	14,400.00	18.00	2,592.00	16,992.00
Total :			23,897.70	0	0	0.00	23,897.70		4,301.58	28,199.28

Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

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