Tax Invoice

(Shri Sudarshan Gurve Namah)

CHANDIGARH ELECTRIC & TOOL CO.

SCO A-3, Big-B Complex, Rotary Chowk, Bye Pass Road,

Baddi (HP) - 173205

GSTIN/UIN: 02AFDPJ6440B1Z7

State Name: Himachal Pradesh, Code: 02 Contact: 01795-27364,980-500-7363 E-Mail: chandigarhelectric@gmail.com

Buyer

Dr. Reddy's Laboratories Ltd. - Baddi

FTO VIII, Baddi Nalagarh Road, Mauja Thane Village, Baddi.

GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

| Invoice No. | Dated |
|-----------------------|-----------------------|
| CETC/18-19/1937 | 9-Mar-2019 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| 5800428373 | 4-Feb-2019 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| | FTO Unit-8 |

Terms of Delivery

Credit

| SI No. | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|--------------|---------|-------------|-----------|----------|-----|------------------|
| 1 | Distribution Board (8537-18%) 16A 5 Pin Socket IP44 with 16A 5 Pin Plug Top, Mennekes MS Powder Coated Box with Cable Glands & 25A 4 Pole 30mA RCCB, Make: Schneider | | 8537 | 18 % | 1.000 PCS | 6,420.00 | PCS | 6,420.00 |
| | | CGST SGST | | | 4 000 BCS | | | 577.80 577.80 |
| | | Total | | | 1.000 PCS | | | ₹ 7,575.60 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Seventy Five and Sixty paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | | | |
|---------|----------|-------------|--------|-----------|--------|------------|--|--|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | |
| 8537 | 6,420.00 | 9% | 577.80 | 9% | 577.80 | 1,155.60 | | | |
| Total | 6,420.00 | | 577.80 | | 577.80 | 1,155.60 | | | |

Tax Amount (in words): INR One Thousand One Hundred Fifty Five and Sixty paise Only

Company's PAN : AFDPJ6440B

Company's Bank Details

Declaration

Park Name

Lini

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Bank Name
A/c No.

549001010050472

Customer's Seal and Signature

A/c No. : 549001010050472

Branch & IFS Code : Baddi & UBIN0554901

for CHANDIGARH ELECTRIC & TOOL CO.

Authorised Signatory

Tax Invoice

(Shri Sudarshan Gurve Namah)

CHANDIGARH ELECTRIC & TOOL CO.

SCO A-3, Big-B Complex, Rotary Chowk, Bye Pass Road,

Baddi (HP) - 173205

GSTIN/UIN: 02AFDPJ6440B1Z7

State Name: Himachal Pradesh, Code: 02 Contact: 01795-27364,980-500-7363 E-Mail: chandigarhelectric@gmail.com

Buyer

Dr. Reddy's Laboratories Ltd. - Baddi

FTO VIII, Baddi Nalagarh Road, Mauja Thane Village, Baddi.

GSTIN/UIN : 02AAACD7999Q1ZW State Name : Himachal Pradesh, Code : 02

Place of Supply : Himachal Pradesh

| Invoice No. CETC/18-19/1937 | Dated 9-Mar-2019 |
|--------------------------------|-------------------------------|
| Delivery Note | Mode/Terms of Payment 30 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| 5800428373 | 4-Feb-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| | FTO Unit-8 |

Terms of Delivery

Credit

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
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| | CGS SGS | et | | | | | 577.80 577.80 |
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Company's PAN : AFDPJ6440B

<u>Declaration</u>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

Company's Bank Details

 Bank Name
 : Union Bank Of India

 A/c No.
 : 549001010050472

 Branch & IFS Code
 : Baddi & UBIN0554901

Customer's Seal and Signature

for CHANDIGARH ELECTRIC & TOOL CO.

Authorised Signatory