



ORIENT PACK N PRINT

Plot No.10-13, R. R. Industrial Area, Village-Bhorasla,
Sanwer Road, INDORE-453111 (Madhya Pradesh)
Phone No.0731-4275710, 4227710 Email:admin@orientpacknprint.co.in

Tax Invoice

(Original for Buyer)

GSTIN No. : 23AAAF05352K1ZC

Invoice No. : GSA -1949

Invoice Date : 25/02/2019

Place of Supply : INDORE

Challan No. : 1949 / 25.02.19

Transport : RIVIGO SERVICES PVT LTD

Waybill No. : 1002485084 / 25.02.19

Date & Time of Supply : 02/25/19 05:36 PM

E-Waybill No/Date : 6710 8160 8173 / 25.02.19

Buyer

DR. REDDY'S LABORATORIES LTD.
SURVEY NO.42,45 & 46, BACHUPALLY
BACHUPALLY MANDAL,MEDCHAL MALKAJGIRI
DIST- TELANGANA 500090

State : Telangana

State Code : 36

GSTIN No. : 36AAACD7999Q1ZL

Shipping Address:

DR. REDDY'S LABORATORIES LTD.-FTO UNIT 2
SURVEY NO.42,45 & 46, BACHUPALLY
BACHUPALLY MANDAL,MEDCHAL MALKAJGIRI
DIST.TELANGANA

PIN Code : 500090

State : Telangana

State Code : 36

GSTIN No. : 36AAACD7999Q1ZL

S. No.	Description of Goods	SAC/HSN Code	PO No./Date	Unit	Qty	Rate	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	150073748, PIL KETEROL TABLETS RUSSIA R10 (FOLDED) BATCH NO.11016, MFG. FEB 2019	998912	4000178903/05.02.19	/1000	552.960	450.00	2,48,832.00	0.0	0.00	0.0	0.00	12	29,859.84

Invoice Value (In Words) Two Hundred Seventy Eight Thousand Six Hundred Ninety Two Only.	Total Taxable Value : 2,48,832.00
	CGST : 0.00
	SGST : 0.00
Bank Details : Name : Central Bank of India Branch : Siyaganj Branch, Indore A/c No. : 1374201239 IFSC Code : CBIN0280764	IGST : 29859.84
	Round Off : 0.16
Certified that the Particulars given above are true & correct.	Total Invoice Value : 2,78,692.00

Terms & Conditions :-

* Subject to Indore Jurisdiction.

* E. & O.E.

For : ORIENT PACK N PRINT

Prepared By

Authorised Signatory / Partner