

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**M/s AHUJA AGENCIES,Chd. -- (from 1-Apr-2018)**  
 S.C.F.30,1ST FLOOR,SEC.15-C  
 CHANDIGARH- 160015  
 GSTIN/UIN: 04AADHD6821P1Z6  
 State Name : Chandigarh, Code : 04  
 E-Mail : ahuja.himedia@gmail.com

Invoice No.

**GST/12403**

Dated

**4-Mar-2019**

Mode/Terms of Payment

**90 DAYS**

Supplier's Ref.

**12403**

Other Reference(s)

Buyer's Order No.

**5700140944**

Dated

**4-Mar-2019**

Terms of Delivery

Buyer

**DR REDDYS LABORATORIES LIMITED,UNIT-6**  
 VILLAGE- KHOL, NALAGARH ROAD,  
 BADDI SOLAN DISTRICT  
 GSTIN/UIN : 02AAACD7999Q1ZW  
 State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	GST Rate	Brand	Item Code	Quantity	Rate	per	Disc. %	Amount
1	<b>Soyabean Casein Digest Agar PlateW/0.5% Lecithin 2%</b>	38210000	18 %	Himedia	MP5297GT-50PT	<b>70 PACK</b>	2,700.00	PACK		<b>1,89,000.00</b>
	<b>IGST</b>									<b>34,020.00</b>
<b>Total</b>						<b>70 PACK</b>				<b>Rs. 2,23,020.00</b>

Amount Chargeable (in words)

**Rupees Two Lakh Twenty Three Thousand Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38210000	1,89,000.00	18%	34,020.00	34,020.00
<b>Total</b>	<b>1,89,000.00</b>		<b>34,020.00</b>	<b>34,020.00</b>

Tax Amount (in words) : **Rupees Thirty Four Thousand Twenty Only**

Company's PAN : **AADHD6821P**

Declaration

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

for M/s AHUJA AGENCIES,Chd. -- (from 1-Apr-2018)

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

**AHUJA AGENCIES**  
 SCF 30, 1st Floor, Sector 15-C  
 Chandigarh - 160015