

Tax Invoice
(Shri Sudarshan Gurve Namah)

(ORIGINAL FOR RECIPIENT)

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	Invoice No.	Dated
	CETC/18-19/1938	9-Mar-2019
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	5800431282	27-Feb-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		FTO Unit-8
Terms of Delivery Credit		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Item (8541-18%) <i>Sensor Banner QS18VP6AF100</i> <i>PNP Cordset 2M, 4 Wire,</i> <i>10 - 30 V DC</i>	8541	18 %	4.00 Pc.	5,605.60	Pc.	22,422.40
	CGST						2,018.02
	SGST						2,018.02
Total				4.00 Pc.			₹ 26,458.44

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Fifty Eight and Forty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	22,422.40	9%	2,018.02	9%	2,018.02	4,036.04
Total	22,422.40		2,018.02		2,018.02	4,036.04

Tax Amount (in words) : **INR Four Thousand Thirty Six and Four paise Only**

Company's PAN : **AFDPJ6440B**

Declaration

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

SUBJECT TO BADDI JURISDICTION

* Be Vegetarian Buy Vegetarian *

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(DUPLICATE FOR TRANSPORTER)

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