

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/12670

Dated

16-Mar-2019

Mode/Terms of Payment

90 Days

Other Reference(s)

Supplier's Ref.

12670

Buyer's Order No.

5700141316

Dated

15-Mar-2019

Terms of Delivery

Buyer

DR. REDDY'S LABORATORIES LTD., UNIT-8
 VILLAGE- MUJA THANA,
 BADDI

GSTIN/UIN : 02AAACD7999Q1ZW

State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Brand	Item Code	Quantity	Rate	per	Disc. %	Amount
1	Rappaport Vassiliadis Broth LQ104	38210000	18 %	Himedia	LQ104-50x10ml	7 PACK	1,406.30	PACK		9,844.10
2	Soyabean Casein Digest Agar 500G	38210000	18 %	Himedia	MH290-500G	8 NOS	2,332.90	NOS		18,663.20
3	Steam Indicator Tape Roll	48239090	18 %	Himedia	LA984-1NO	5 NOS	573.18	NOS		2,865.90
	IGST									31,373.20
										5,647.18
Total										Rs. 37,020.38

Amount Chargeable (in words)

Rupees Thirty Seven Thousand Twenty and Thirty Eight paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
38210000	28,507.30	18%	5,131.32	5,131.32
48239090	2,865.90	18%	515.86	515.86
Total	31,373.20		5,647.18	5,647.18

Tax Amount (in words) : **Rupees Five Thousand Six Hundred Forty Seven and Eighteen paise 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