



TAX INVOICE / DELIVERY CHALLAN (See Rule 1 under Tax Invoice, Credit & Debit note rules)												White copy=Original for Buyer			
<div></div> <div>Armor Plast Ltd (AN ISO 9001 & 13485 CERTIFIED COMPANY) Plot No:235(B), Bommasandra Industrial Area, Hosur Road, Bangalore-560 099 Ph: 080-27833257/080-27832439 Fax: 080-27835952 E mail: info@armorplast.in;armor@bgl.vsnl.net.in Website;www.armorplast.in</div>												Yellow copy=Duplicate for transporter			
												Pink copy=Assessee			
												Blue copy=Extra copy			
Range RANGE-ASD9 Division South Division 9 commissionerate BENGALURU-SOUTH NEW New Range Code YV0901						<div>Armor Plast Ltd</div> <div></div> <div>Authorised Signatory</div>		CIN No: U85110KA1990PLC012826 PAN No:AABCA1725G GST No: 29AABCA1725G1ZZ				<div>INVOICE</div> <div>0681</div>			
Bill To Dr.Reddy's Laboratories Limited 117/2 & 118/2,Dr.Reddy's,PANTHARAPALYA, NAYANDAHALLI,,Bangalore Urban - 560 039. GST No: 29AAACD7999Q1ZG						Shipped To Group Pharmaceuticals Ltd No.4,KIADB Indl area Malur, Kolar Dist, Karnataka-563130 India GST No: 29AAACD7999Q1ZG				Date 18.03.2019 Time 10.00 AM Date of Removal: 18.03.2019 Time of Removal: 11.30 AM Payment Term 60 Days					
PO No:4000176098 DT: 14.12.2018															
SL No	Description of Goods	HS/SAC	Qty	UOM	Rate Per Item	Total	Discount	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount	Total
1	SSB300gm Venusia Max Shrink Sleeved HDPE R3	39233090	19900	Nos	13.230	263277		263277	9.00	23,694.93	9.00	23,694.93	0.00	0.00	310,667
	Code: 150073716														
	(132 Box X 150 Nos & 1 Box X 100 Nos)														
	Total: 133 Boxes														
	Packing Charges							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Freight														0.00
Total								263,277.00		23,694.93		23,694.93		0.00	310,667.00
Total Tax in word: Forty seven thousand three hundred and ninety only												Taxable Amount		INR	263,277.00
Total Invoice Amount In word: Three lac ten thousand six hundred and sixty seven only												Total Tax		INR	47,390.00
Amount of Tax subject to reverse charge												Total Invoice Amount		INR	310,667.00
Electronic Reference Number Mode of Despatch: By road Vehicle No:- KA51B1384 Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.												For Armor Plast Limited Authorised Signatory			

