

FLAIR WRITING INDUSTRIES LTD - UNIT I

Trinity Indl Park, Survey No-14,15,16 Next to Vasai Diva Rly. Bridge, N.H. No-8. Bapane, Naigaon (E) Dist. Palghar 401208 Phone: 8828106670/71/72/73/74 Fax:

Fmail.

GSTIN: 27AACCF8824C1ZR Supplier State Code:- 27

Regd.Office: 63/BC ,Government Industrial Estate Charkop Kandivali (W) Mumbai 400 067 Phone :28683876 Fax: 29676000 Email:info@flairpens.com

Website:www.flairworld.in PAN: AACCF8824C CIN: U74999MH2016PLC284727

Details of Receiver | Billed To Details of Consignee | Shipped To Dr. Reddys Laborataries Ltd. Dr. Reddys Laborataries Ltd. Invoice Number U1/1819/3418 7-1-27, AMEERPET, GLOBAL DISTRIBUTION CENTRE #TPM-DOM Invoice Date 11/03/19 BESIDE HOTEL GREEN PARK, 500 016 SURVEY NO. 41 BACHUPALLY VILLAGE JAIN TRANSPORT AGENCY - VAPI Transporter Vehicle No. QUTUBULLAPUR MANDAL .RANGA REDDY DISTRICT LR No. HYDERABAD - 500 016 HYDERABAD - 500049 LR Date 11/03/19 **TELANGANA TELANGANA** Date of Supply 11/03/19 State Code: 36 State Code: 36 Place of Supply TELANGANA GSTIN: 36AAACD7999Q1ZL GSTIN: 36AAACD7999Q1ZL

PAN No.: AAACD7999Q Reverse Charge:

Customer PO No. 5800432149 Customer PO Date 06/03/19

cu.	Customer PO No. 5000452149 Customer PO Date 00/03/19															
Sr	Description	HSN Code	No of Packs	Qty	UOM	Rate / UOM	Amount	Discount	Taxable Amt	CGST		SGST/UGST		IGST		Total
No										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	MARATHON B/P 50PCS BULK-BLUE-WITH PRINTING : CETZINE	9608	14	40000	Pcs	5.20	208000	0	208000	0.00	0	0.00	0	12.00	24960	232960
F	TOTAL		14	40000			208000	0	208000		0		0		24960	232960

Invoice Amt in Words RUPEES TWO LAKHS THIRTY-TWO THOUSAND NINE HUNDRED SIXTY ONLY

Total Amount Before Tax :	208000	Due Date :	Certified that the above information given is true and correct
Add : CGST	0	Bank Details:-	For FLAIR WRITING INDUSTRIES LTD
Add : SGST/UGST	0		TOTTEAK WRITING INDUSTRIES ETD
Add: IGST	24960		
Tax Amount : GST	24960		
Total Amount After Tax	232960		Authorised Signatory

Remark PACKING DETAILS: TOTAL CARTONS 14 ONLY. (3000 PCS X 13 CARTONS; 1000 PCS X 01 CARTON)

E & O E

Terms & Conditions:-

- 1) 24 % Interest will be charged on all Invoices not paid within 30 days from the date of Invoice.
- 2) Complaint should be brought to our notice in writing within 24 hours of delivery of the goods.
- 3) The goods once sold will not be taken back or exchanged.
- 4) Our responsibility ceases after the goods leave our premises.

SUBJECT TO PALGHAR JURISDICTION.

Declaration:-

I/We hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date of supply and the supply specified as covered in this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of the sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.