Page: 1 TAX INVOICE

**Billing Address:** 

Dr. Reddy Laboratories Ltd - A.P

GSTIN: 37AAACD7999Q1ZJ

State Code: 37

DC No : 370402787

DC Date : 27-02-2019

Ground Floor, House No: 1-9/2, Survey No

Ground Floor, House No: 1-9/2, Survey No 127, Lankelapalem village, Parawada Madal, Vishakhapatnam-531019

9390519513 branch.vizag@vascoindia.com

GSTIN NO : 37AABCV3312L1ZB

State Code : 37

Invoice No : 370502782

Invoice Date : 27-02-2019

**Shipping Address:** 

Dr Reddy's Labs Ltd, India OSD Plant (FTO-11)

APIIC-Industrial Estate, Survey No-1,28

30 to 39 Ranastalam Mandal, Pydibhimavara

Srikakulam GSTIN 37AAACD7999Q1ZJ

State Code: 37

**CPO No** : 5700140387

Cust PO Date: 15-02-2019

No.	Description	HSN/ SAC	Batch No	PACK	Qty	Total QTY	Rate	Amount	Disc % Amt	Taxable Amt	CGST % Amt	SGST % Amt	IGST % Amt	Net
1	Bottles,Rea,Plain,NM,with I/C F/H Stoppe,500ml Borosil-1500	70179090		1 no	10.00	10.00 <b>no</b>	211.75	2117.50		2,117.50	9.00 190.58	9.00 190.58		2,498.6
	BGW-1500024													
2	Bottles,Rea,Plain,NM,with I/C	70179090		1 no	10.00	10.00	337.59	3375.90	3,375.90	3,375.90	9.00	9.00		3,983.56
	F/H Stoppe, 1ltr Borosil-1500					no				303.83	303.83			
	BGW-1500029													
3	Burettes, Boroflo, stop Cocks With	70179010		1 no	5.00	5.00	989.18	4945.90		4,945.90	9.00	9.00		5,836.1
	PTFE, 10ml Borosil-2121					no					445.13	445.13		
	BGW-2121006													
4	Burettes, Boroflo, stop Cocks With	70179010		1 no	5.00	5.00	1,018.22	5091.10		5,091.10	9.00	9.00		6,007.5
	PTFE, 25ml Borosil-2121					no					458.20	458.20		
	BGW-2121009													
5	Burettes, Boroflo, stop Cocks With 70	70179010		1 no	5.00	5.00	1,162.81	5814.05		5,814.05	9.00	9.00		6,860.5
	PTFE, 50ml Borosil-2121					no					523.26	523.26		
	BGW-2121012													
6	Burettes, Boroflo, stop Cocks With	70179010		1no	2.00	2.00	1,637.70	3275.40		3,275.40	9.00	9.00		3,864.9
	PTFE, 100ml Borosil-2121					no					294.79	294.79		
	BGW-2121016													
	Cylinders, Colour	70179010		1 no	75.00	75.00	96.80	7260.00		7,260.00	9.00	9.00		8,566.8
	Comparisana Nessler, FB, Gr, 50ml				112.00	<sup>11</sup> 200				31,879.85	4,16€5.3×6€0	4,1653760		37,618.2

Amount in Words: FIFTY FOUR THOUSAND FIVE HUNDRED AND FIFTY TWO ONLY

DL:AP/15/04/2013-108340 Posion Licence:45/98

CIN NO:U85199TG1997PTC027014

**Bank Details:** 

Bank : CITI BANK
Branch : NA HYDERABAD

Account : 0124682557 IFSC Code : CITI0000006 TERMS AND CONDITIONS:

1. Our risk responsibility ceases on delivery of the goods to Railway, Steamer/Postal of Air Authorities.

- 2. All claims of shortage & breakages should be made immediately on receipt of goods or these claims will not be entertained.
- 3. All disputes are subject to Hyderabad Jurisdiction.
- 4. Imported items once supplied will not be taken back under any circumstances
- 5.If Payment not made with in due date, Interest @ 18%Will be Charged for extra Credit days Availed .

Materials Received By

Name : Signature : Company Seal : Date :

Authorized Signatory

for VASCO SCIENTIFICS PVT LTD

Page: 2 TAX INVOICE

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		SAC			-	QTY			Amt	Amt	Amt	Amt	Amt	
	Opening Balance Borosil-2975 BGW-17297512				112.00	112.00				31,879.85				37,618.23
8	Cylinders, Colour Compariso, Nessler, FB, Gr, 100ml Borosil-2975	70179010		1 no	20.00	20.00 <b>no</b>	143.99	2879.80		2,879.80	9.00 259.18	9.00 259.18		3,398.16
	BGW-17297516 Dishes,Evaporating,FB,with	70179090		1 no	10.00	10.00	197.30	1973.00		1,973.00	9.00	9.00		2,328.14
	Pour-out, 80x45 Borosil-3180 BGW-12318072					no					177.57	177.57		
10	Dishes, Evaporating, FB, with Pour-out, 105x55 Borosil-3180	70179090		1 no	15.00	15.00 <b>no</b>	281.93	4228.95		4,228.95	9.00 380.61	9.00 380.61		4,990.1
	BGW-12318078 Dishes,Evaporating,FB,with Pour-out, 150x80 Borosil-3180	70179090		1 no	10.00	10.00	526.90	5269.00		5,269.00	9.00 474.21	9.00 474.21		6,217.42
	BGW-12318081					no					474.21	474.21		
	Total				167.00	167.00				46,230.60	4,160.76	4,160.76		54,552.12

Amount in Words: FIFTY FOUR THOUSAND FIVE HUNDRED AND FIFTY TWO ONLY

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Posion Licence:45/98

CIN NO:U85199TG1997PTC027014

**Bank Details:** 

Bank : CITI BANK
Branch : NA HYDERA

 Branch
 : NA HYDERABAD

 Account
 : 0124682557

 IFSC Code
 : CITI0000006

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