



TAX INVOICE / DELIVERY CHALLAN (See Rule 1 under Tax Invoice, Credit & Debit note rules)												White copy=Original for Buyer			
<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> </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					Armor Plast Ltd  Authorised Signatory		CIN No: U85110KA1990PLC012826 PAN No:AABCA1725G GST No: 29AABCA1725G1ZZ					INVOICE <div>0670</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 09.03.2019 Time 02.00 PM Date of Removal: 11.03.2019 Time of Removal: 09.30 AM Payment Term 60 Days					
PO No: 4000173757 DT: 05.11.2018															
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	21600	Nos	13.230	285768		285768	9.00	25,719.12	9.00	25,719.12	0.00	0.00	337,206
	Code: 150073716														
	(144 Box X 150 Nos)														
	Total: 144 Boxes														
	Packing Charges							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Freight														0.00
Total								285,768.00		25,719.12		25,719.12		0.00	337,206.00
Total Tax in word: Fifty one thousand four hundred and thirty eight only												Taxable Amount INR 285,768.00			
Total Invoice Amount In word: Three lac thirty seven thousand two hundred and six only															
Amount of Tax subject to reverse charge												Total Tax INR 51,438.00			
Electronic Reference Number												Total Invoice Amount INR 337,206.00			
Mode of Despatch: By road															
Vehicle No:- KA51B1384												For Armor Plast Limited			
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.												Authorised Signatory			