

Format No : TSSPL/FO-90
Rev. No : 02
Rev. Date : 13/11/2017

TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient
Duplicate : Transporter
Triplicate : Supplier

Company Name : THERMOLAB SALES & SERVICES PVT. LTD.					Name of Customer : DR REDDY'S LABORATORIES LTD				
Address : PLOT NO. 20, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866 State Code: 27 GST NO.: 27AABCT3641A1ZT PAN NO.: AABCT3641A					Billing Address : CTO Unit-1, Plot Nos. 137, 138,145 & 146, SC CO-OP. INDL. ESTATE, IDA Bollaram, MEDAK, PinCode: 502325, TELANGANA, INDIA, Contact :040-4658888, 040-44657129 Manoj-7337341884 (Party Code : SH00000453 State Code: 36 GST NO.: 36AAACD7999Q1ZL PAN NO. : AAACD7999Q				
Reverse Charge (Yes/No) : No					Delivery Address : DR REDDY'S LABORATORIES LTD CTO Unit-1, Plot Nos. 137, 138,145 & 146, SC CO-OP. INDL. ESTATE, IDA Bollaram, MEDAK, PinCode: 502325, TELANGANA, INDIA, Contact :040-4658888, 040-44657129 Party Code :SH00000453 Place of Supply TELANGANA GST NO.: 36AAACD7999Q1ZL PAN NO. : AAACD7999Q				
					Inv. No : 2395/SPR/18-19 Inv. Date : 28/02/2019				
					PO No : 5800431344 PO Date : 27/2/2019				
					Vehicle No. : LR No. M LR Date 28/02/19 Trans. Mode : E-Way #				

Sr.	Particular	Equipment Serial #	UOM	HSN #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount	
1	SENSOR-PT-100, S.S 316-DIA 4MM X 2"L, 4MTR--	7410, 7411	NOS	9026	18.00	2.00	950.00	1,900.00	190	1,710.00	
SALES - (IGST) (GOODS)					Net Total:					1,710.00	
					IGST					307.80	
					ROUND OFF					0.20	
In Words Rs.: TWO THOUSAND EIGHTEEN ONLY					Gross Total:					2,018.00	

Bank Details:
Bank Name : BANK OF INDIA **Branch :** MALAD (WEST) **A/c #** 003130110000049 **IFSC Code :** BKID00000031

Payment Terms

Description	%	DueDate	Amount
AGAINST DELIVERY/INVOICE	100.00%	29/04/2019	2,018.00

Payment Details

Type	Doc #	Doc Date	Amount

Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

For : THERMOLAB SALES & SERVICES PVT. LTD.

Authorised Signatory

CIN NO : U29230MH2001PTC130359

Plot No. 20, Thermolab House, Vasai Municipal Industrial Area,, Umela Road, Vasai West, Vasai, Pincode: 401 207, Maharashtra, India, Contact :0250-2323156, 0250-2324866

This is a Digitally Signed Invoice

Format No : TSSPL/FO-90
Rev. No : 02
Rev. Date : 13/11/2017

TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient
Duplicate : Transporter
Triplicate : Supplier

Company Name : THERMOLAB SALES & SERVICES PVT. LTD.				Name of Customer : DR REDDY'S LABORATORIES LTD					
Address : PLOT NO. 20, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866 State Code: 27 GST NO.: 27AABCT3641A1ZT PAN NO.: AABCT3641A				Billing Address : CTO Unit-1, Plot Nos. 137, 138,145 & 146, SC CO-OP. INDL. ESTATE, IDA Bollaram, MEDAK, PinCode: 502325, TELANGANA, INDIA, Contact :040-4658888, 040-44657129 Manoj-7337341884 () Party Code : SH00000453 State Code: 36 GST NO.: 36AAACD7999Q1ZL PAN NO. : AAACD7999Q					
Reverse Charge (Yes/No) : No				Delivery Address : DR REDDY'S LABORATORIES LTD CTO Unit-1, Plot Nos. 137, 138,145 & 146, SC CO-OP. INDL. ESTATE, IDA Bollaram, MEDAK, PinCode: 502325, TELANGANA, INDIA, Contact :040-4658888, 040-44657129 Party Code :SH00000453 Place of Supply TELANGANA GST NO.: 36AAACD7999Q1ZL PAN NO. : AAACD7999Q					
				Inv. No : 2395/SPR/18-19		Inv. Date : 28/02/2019			
				PO No : 5800431344		PO Date : 27/2/2019			
				Vehicle No. :		LR No. M LR Date 28/02/19 E-Way #			
				Trans. Mode :					

Sr.	Particular	Equipment Serial #	UOM	HSN #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
-----	------------	--------------------	-----	-------	----------	-----	------	--------	----------	----------------

HSN # Code wise Details										
HSN #	Qty	Rate	Amount	Packing	Freight	Insurance	Total	IGST%	IGST	Final Total
9026	2.00	855.00	1,710.00	0.00	0.00	0.00	1,710.00	18.00	307.80	2,017.80
Total :			1,710.00	0	0	0.00	1,710.00		307.80	2,017.80

Declaration : I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

For : THERMOLAB SALES & SERVICES PVT. LTD.

Authorised Signatory

CIN NO : U29230MH2001PTC130359

Plot No. 20, Thermolab House, Vasai Municipal Industrial Area,, Umela Road, Vasai West, Vasai, Pincode: 401 207, Maharashtra, India, Contact :0250-2323156, 0250-2324866

This is a Digitally Signed Invoice