YMC

TAX INVOICE

Invoice Number :	YMC1803909
Invoice Date :	05/03/2019
Order No :	ORD1803852
Order Date :	04/03/2019

YMC INDIA PVT LTD

YMC INDIA PVT LTD
A 154-155,First Floor,Plot B -13,
Eros Boulevard Hotel Crowne Plaza,
District Centre, Mayur Vihar Phase -1,
New Delhi ,Delhi, 110091
India
Fax : 91-11-45041901
Phone: 91-11-45041601
E mail: sales@ymcindia.com
Insurance No:OG-19-1101-1005-00000026
State Code : 07
CINNO: U74120DL2008PTC175676   **PANNO:** AAACY3328G
GSTNO: 07AAACY3328G2ZE

Customer Code :	C01581
PO Number :	5800431775
PO Date :	04.03.2019

Ship Via :	
Payment Terms :	60 Days
Salesperson :	P.Rajeshwar Reddy

Details Of Receiver(Bill To) :
Dr. Reddy's Laboratories Ltd.
FTO Unit 3,
Sy No. 41,Bachupally,
Bachupally Mandal,
Medchal Malkajgiri
Telangana 500090
India

Phone: 91 9959097367
              PANNO: AAACD7999Q
GSTNO : 36AAACD7999Q1ZL

Details of Consignee(Ship To) :
Dr. Reddy's Laboratories Ltd.
FTO Unit 3,
Sy No. 41,Bachupally,
Bachupally Mandal,
Medchal Malkajgiri
Telangana 500090
India

Phone : 91 9959097367
GSTNO : 36AAACD7999Q1ZL

Sr. No.	Description of Goods	HSN/ SAC Code	Qty	UOM	Rate (per item)	Total	Disc.%	Taxable Value	CGST		SGST / UTGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	AS12S03-1546WT - YMC Pro C18 ; 150x4.6mmID, S-3, 120A	9027.90.90	1.00	Nos	38,850.00	38,850.00	28.00	27972.00					18.00	5,034.96
	Lot No/Serial No													
	16263-123AA90065													
2	ROUND - Round Off	H1				0.04		0.04						
	Total		**1.00**			38,850.04		27,972.04		0.00		0.00		5,034.96

Total Invoice value (In Words) :
Rupees Thirty-Three Thousand Seven Only

Tax Summary :
18% Taxable   5,034.96

Total Invoice Value :   33,007.00

* OurBank Detail	
Bank Name:	**Axis Bank Limited**
Bank Acc. Number	**055010200022516**
IFSC Code	**UTIB0000055**

YMC INDIA PVT LTD

Terms and Condition:-

-Interest @18% will be charged on all delayed payment.
-Disputes if any will be subject to Seller's Court Juridiction.

Common Seal   **Authorised Signatory**