

Format No : TSSPL/FO-90
Rev. No : 02
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TAX INVOICE CUM DELIVERY CHALLAN

Original : Recipient
Duplicate : Supplier

Company Name : THERMOLAB SALES & SERVICES PVT. LTD.				Name of Customer : DR REDDY'S LABORATORIES LTD (BIOTECHNOLOGY DIV)			
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 : Biotechnology Division, Survey No. 47, Bachupalli, , QUTUBULLAPUR MANDAL, R. R. DISTRICT, BACHUPALLY, PinCode: 500090, TELANGANA, INDIA, Contact :, Keerthi Reddy K (9505367356) Party Code : SH00000448 State Code: 36 GST NO.: 36AAACD7999Q1ZL PAN NO. : AAACD7999Q			
Reverse Charge (Yes/No) : No				Delivery Address : DR REDDY'S LABORATORIES LTD (BIOTECHNOLOGY DIV) Biotechnology Division, Survey No. 47, Bachupalli, , QUTUBULLAPUR MANDAL, R. R. DISTRICT, BACHUPALLY, PinCode: 500090, TELANGANA, INDIA, Contact :, Party Code :SH00000448 Place of Supply TELANGANA GST NO.: 36AAACD7999Q1ZL PAN NO. : AAACD7999Q			
				Inv. No : 0640/SER/18-19 Inv. Date : 27/02/2019			
				PO No : 5600001394 PO Date : 28/6/2018			

Sr.	Particular	Equipment Serial #	UOM	SAC #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount
1	DOCUMENTATION CHARGES--- COOLING CABINET Rpt No.: 15058, 2872, 15150, 15060, 4623, 3316 Rpt Date :		NOS	9987	18.00	1.00	9000.00	9,000.00	0	9,000.00
SALES - (IGST) (SERVICES) Net Total: 9,000.00										
IGST 1,620.00										
In Words Rs.: TEN THOUSAND SIX HUNDRED TWENTY ONLY Gross Total: 10,620.00										

Bank Details:
Bank Name : BANK OF INDIA Branch : MALAD (WEST) A/c # 003130110000049 IFSCCode : BKID0000031

Payment Terms				Payment Details			
Description	%	DueDate	Amount	Type	Doc #	Doc Date	Amount
AGAINST DELIVERY/INVOICE	100.00%	01/09/2018	10,620.00				

SAC # Code wise Details										
SAC #	Qty	Rate	Amount	Packing	Freight	Insurance	Total	IGST%	IGST	Final Total
9987	1.00	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	18.00	1,620.00	10,620.00
Total :			9,000.00	0	0	0.00	9,000.00		1,620.00	10,620.00

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