

**FLAIR WRITING INDUSTRIES LTD - UNIT I**

(Formerly known as FLAIR WRITING INDUSTRIES PVT. LTD.)

Trinity Indl Park, Survey No-14,15,16 Next to Vasai Diva Rly.Bridge,N.H.No-8. Bapane,Naigaon (E) Dist.Palghar 401208 Phone: 8828106670/71/72/73/74 Fax: Email:

**Supplier State Code :- 27 GSTIN: 27AACCF8824C1ZR**

Regd.Office: 63/BC ,Government Industrial Estate Charkop Kandivali (W) Mumbai 400 067 Phone :28683876 Fax: 29676000 Email:info@flairpens.com Website:www.flairworld.in PAN: AACCF8824C CIN: U74999MH2016PLC284727

Details of Receiver   Billed To			Details of Consignee   Shipped To																
<b>Dr. Reddys Laboratories Ltd.</b> 7-1-27, AMEERPET, BESIDE HOTEL GREEN PARK, 500 016  HYDERABAD - 500 016 TELANGANA <b>State Code:</b> 36 Phone / Cell No. <b>GSTIN:</b> 36AAACD7999Q1ZL <b>PAN No.:</b> AAACD7999Q			<b>Dr. Reddys Laboratories Ltd.</b> GLOBAL DISTRIBUTION CENTRE #TPM-DOM SURVEY NO. 41 BACHUPALLY VILLAGE QUTUBULLAPUR MANDAL .RANGA REDDY DISTRICT HYDERABAD - 500049 TELANGANA <b>State Code:</b> 36 <b>GSTIN:</b> 36AAACD7999Q1ZL					<b>Invoice Number</b> U1/1819/3192 <b>Invoice Date</b> 13-02-2019 <b>Transporter</b> PATEL ROADWAYS <b>Vehicle No.</b> <b>LR No.</b> <b>LR Date</b> 13-02-2019 <b>Date of Supply</b> 13-02-2019 <b>Place of Supply</b> TELANGANA <b>Reverse Charge:</b>											
<b>Customer PO No.</b> 5800426626			<b>Customer PO Date</b> 21-01-2019																
Sr No	Description	HSN Code	No of Packs	Qty	UOM	Rate / UOM	Amount	Discount	Taxable Amt	GST Rate %	Total								
1	TRIUMPH R/P BLISTER PACKING--CN (WITH PRINTING : CLAMP & PECEF LOGO)	9608	12	2400	Pcs	78.00	187200.00	0.00	187200.00	12	209664.00								
TOTAL			12	2400			187,200.00	0.00	187200.00		209664.00								
<table><tr><th>HSN Code</th><th>Taxable Amount</th><th>IGST Rate</th><th>IGST Amt</th></tr><tr><td>9608</td><td>187,200.00</td><td>12.00</td><td>22,464.00</td></tr></table>								HSN Code	Taxable Amount	IGST Rate	IGST Amt	9608	187,200.00	12.00	22,464.00	Total Amount Before Tax :		187200.00	
HSN Code	Taxable Amount	IGST Rate	IGST Amt																
9608	187,200.00	12.00	22,464.00																
								Add : CGST		0.00									
								Add : SGST/UGST		0.00									
								Add : IGST		22464.00									
								Tax Amount : GST		22464.00									
								Total Amount After Tax		209664.00									
<b>Invoice Amt in Words:-</b> RUPEES TWO LAKHS NINE THOUSAND SIX HUNDRED SIXTY-FOUR ONLY																			
<b>Due Date :</b> <b>Bank Details:</b> <b>Remarks:</b> TOTAL CARTONS 12 ONLY.  <b>E &amp; O E</b> <b>Terms &amp; Conditions:-</b> 1) Complaint should be brought to our notice in writing within 24 hours of delivery of the goods. 2) The goods once sold will not be taken back or exchanged. 3) Our responsibility ceases after the goods leave our premises. 4) 24% interest will be charged on all invoices not paid within 30 days from the date of invoice  SUBJECT TO PALGHAR JURISDICTION.								<b>Declaration:-</b>  I/We hereby certify that my / our registration certificate under the GST Act 2017 is in force on the date of supply and the supply specified as covered in this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of the sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.  Certified that the above informa tion given is true and correct  <b>For FLAIR WRITING INDUSTRIES LTD</b>  <b>Authorised Signatory</b>											