



K P Manish Global Ingredients Pvt. Ltd.

Corp.Office # 41, Raghunayakulu Street, Park Town, Chennai - 600003,

Ph.044 44212345 E: info@kpmanish.com

PAN: AABCL3843N CIN No: U24297TN200PTC065205

Office: 41, Raghunayakulu Street, Park Town, Chennai - 600003. Mail ID : info@kpmanish.com Ph: 044-44212345	Invoice No. : KPMC/18066008 Invoice Date : 14/03/2019 Order No. & Date : 4000178165 DT:22.01.2019 Place of Supply : TELANGANA Payment Terms : 30 Days Due Date : 13/04/2019 Sales Emp : PRITAISH Broker : NA Transporter : RIVIGO Trans Receipt No&Dt : 1002460332 14/03/2019
Sales Depot: A-14, CMDA Truck Terminal Complex, Madhavaram, CHENNAI -600060 Tamil Nadu State Code :33 GSTIN-33AABCL3843N1ZD DL.No.502/Z IV/20B & 21B DT: 12.02.2014 Mob:	

TAX INVOICE

Details of Receiver(Billed To)	Details of Consignee(Shipped To)
VITAL THERAPEUTICS & FORMULATIONS PVT LTD. A/C OF DR. REDDYS LABORATORIES LTD PLOT NO.47B/2,PHASE 1, LOT NO.IDA CHERLAPALLY,RANGA REDDY DIST HYDERABAD-500051 State : TL State Code : 36 GSTIN No : 36AAACD7999Q1ZL PAN No : AABCV8786C Drug Lic : 38/RR/AP/2006/F/R DT.27-06-2011	VITAL THERAPEUTICS & FORMULATIONS PVT LTD. A/C OF DR. REDDYS LABORATORIES LTD PLOT NO.47B/2,PHASE 1, LOT NO.IDA CHERLAPALLY,RANGA REDDY DIST HYDERABAD-500051 State : TELANGANA State Code : 36 GSTIN No : 36AAACD7999Q1ZL PAN No : AABCV8786C Drug Lic : 38/RR/AP/2006/F/R DT.27-06-2011

Sl. No.	Description	HSN/SAC Code (GST)	Qty	UoM	Rate	Taxable Value	IGST		CGST		SGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	LEMON SUPREME	33021010	80.00	LTR	1,142.00	91,360.00	18.0%	16,444.80	%		%	
Packing : 160.00Plastic Can X 0.50LTR Make :FIRMENICH								16,444.80				
S.No	BatchNum	Quantity	PrdDate	ExpDate								
1	1004054655	80.00	Aug-2018	Aug-2019								

Invoice Value including SGST/CGST/IGST value(In Words)

RUPEES ONE LAKHS SEVEN THOUSAND EIGHT HUNDRED FIVE ONLY

Sub-Total 91,360.00

Total Tax 16,444.80

Invoice Total 107,805.00

Based On Sales Orders 18003545. Based On Deliveries 18036048.

Amount Subject to Reverse Charge

Terms & Conditions: 1. Goods sold will not be taken back, unless proven to be failing on quality parameters. 2. Payments need to be made as per the agreed terms, period beyond the agreement date will be charged @18%PA. 3. No claim will be entertained in invoice if discrepancy is notified beyond 30 days. 4. Any dispute will be subject to Chennai Jurisdiction only. 5. Tax is Payable On reverse Charge : (No)	For K.P.Manish Global Ingredients Pvt. Ltd Authorized Signatory Checked By Prepared By E.OE
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