

## TAX INVOICE

<b>Softech Pharma Pvt.Ltd.</b> Survey No. 708/6, Behind Somnath Temple, Somnath Road, Dabhel, Nani Daman - 396 215. Drug Lic. No. DD/416 & DD/417 GSTIN/UIN: 25AAHCS7593J1ZQ State Name : Daman & Diu, Code : 25 CIN: U24231PN2003PTC019882 E-Mail : accounts@softechpharma.com				Invoice No. <b>SPPL/0705/18-19</b>		Dated <b>23-Feb-2019</b>	
				Delivery Note <b>SPPL/0705/18-19</b>		Mode/Terms of Payment <b>30 Days</b>	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. <b>4700060277</b>		Dated <b>21-Feb-2019</b>	
				Despatch Document No.		Delivery Note Date <b>23-Feb-2019</b>	
				Despatched through <b>Geo Fast Carrier</b>		Destination	
				Bill of Lading/LR-RR No. <b>dt. 23-Feb-2019</b>		Motor Vehicle No.	
Consignee <b>Dr. Reddy's Laboratories Ltd</b> Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25				Terms of Delivery			
Buyer (if other than consignee) <b>Dr. Reddy's Laboratories Ltd</b> Bharti Shopping Complex, Survey No. 723/5, Shop No. 82, Second Floor, Somnath Road, Dabhel, Nani Daman - 396215. GSTIN/UIN : 25AAACD7999Q1ZO State Name : Daman & Diu, Code : 25							

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Dutas T + Capsules 15's</b> Batch : CR80128	9988	18 %	<b>24,100 uts</b>	17.51	uts		<b>4,21,991.00</b>
2	<b>Dutas T + Capsules 15's</b> Batch : CR80128	9988	18 %	<b>172 uts</b>	17.51	uts		<b>3,012.00</b>
								4,25,003.00
<b>Output UTGST 9%</b>								<b>38,250.00</b>
<b>Output CGST 9%</b>								<b>38,250.00</b>
<b>Total</b>				<b>24,272 uts</b>				<b>Rs. 5,01,503.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh One Thousand Five Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	4,25,003.00	9%	38,250.00	9%	38,250.00	76,500.00
<b>Total</b>	<b>4,25,003.00</b>		<b>38,250.00</b>		<b>38,250.00</b>	<b>76,500.00</b>

Tax Amount (in words) : **INR Seventy Six Thousand Five Hundred Only**

*Remarks:*  
 JOB WORK CHARGES FOR DUTAS T + CAPSULES 15's  
 - NO RCM

Company's PAN : **AAHCS7593J**

**for Softech Pharma Pvt.Ltd.**

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 Authorised Signatory

This is a Computer Generated Invoice