

## Tax Invoice

**Halewood Laboratories Pvt Ltd (Mumbai)**

221, 2nd Floor, Omkar The Summit Business Bay,  
Andheri East, Mumbai  
Drug Lic. No.- G/535 & G/265  
GSTIN/UIN: 27AAACH8645M1Z3  
State Name : Maharashtra, Code : 27  
CIN: U24231GJ2000PTC038236  
Contact : 9725076421  
E-Mail : jitendra@halewoodlabs.com

**Consignee**

**Dr. Reddy's Laboratories Limited - Bhubaneswar**  
C/o. J K Dash & Son, Plot No # 355 (Ground  
Floor), Sahid Nagar, Bhubaneswar, Orissa-751007  
GSTIN/UIN : 21AAACD7999Q1ZW  
State Name : Odisha, Code : 21

**Buyer (if other than consignee)**

**Dr. Reddy's Laboratories Limited - Bhubaneswar**  
C/o. J K Dash & Son, Plot No # 355 (Ground  
Floor), Sahid Nagar, Bhubaneswar, Orissa-751007  
GSTIN/UIN : 21AAACD7999Q1ZW  
State Name : Odisha, Code : 21

**Invoice No.****HLPL/0056****Dated****10-Apr-2019****Delivery Note****90190100541****Mode/Terms of Payment****Supplier's Ref.****HLPL/0056****Other Reference(s)****Buyer's Order No.****4000182090****Dated****5-Apr-2019****Despatch Document No.****Delivery Note Date****10-Apr-2019****Despatched through****GEO FAST****Destination****BHUVNESHWAR****Bill of Lading/LR-RR No.****Motor Vehicle No.****MH-15-FV-9105****Terms of Delivery****PICK UP FROM:-**

**SCHREIBER DYNAMIX DAIRIES PVT LTD**  
**E 94 E250 MIDC BHIGWAN ROAD**  
**BARAMATI PUNE 413133**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DR.REDDYS REBALANZ QRS ORANGE 200ML</b> Batch : 9089601/300319M/C6F Mfg Dt.: 30-Mar-2019 Expiry: 29-Mar-2020 1X2X30X200ML MRP: ₹35/-	20091200	12 %	30,000 PC 30,000 PC	8.20	PC	2,46,000.00
	<b>OUT PUT IGST @12%</b>				12 %		29,520.00
<b>Total</b>				<b>30,000 PC</b>			<b>₹ 2,75,520.00</b>

Amount Chargeable (in words)

**INR Two Lakh Seventy Five Thousand Five Hundred Twenty Only****E. & O.E****HSN/SAC**

20091200

Taxable Value

Integrated Tax

Total

2,46,000.00

Rate

Amount

Tax Amount

12%

29,520.00

29,520.00

**Total**

2,46,000.00

29,520.00

29,520.00

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Twenty Only**Company's PAN : **AAACH8645M****Declaration**

18% Interest Will Be Charged On All Amount Remaining Unpaid After Due Date.

for Halewood Laboratories Pvt Ltd (Mumbai)

*Ar. Ministry*  
Authorised Signatory

This is a Computer Generated Invoice