



Colorcon Asia Pvt. Ltd.

PLOT Nos. M-14 TO M-18
VERNA INDUSTRIAL ESTATE, VERNA - GOA
INDIA-403722
Tel: 91-832-6727373 Fax: 91-832-6625870
www.colorcon.com
PAN: AAACC2281Q IEC No: 0394022246
Drug Lic.: 612 DT.26/3/2003
CIN: U01122GA1994PTC003308

TAX INVOICE

Invoice Type: Local Sale

CCIN No: 1494825

ORIGINAL FOR BUYER / RECEIPT

GST No: 30AAACC2281Q1ZP

Invoice No: 2018-19/NDO10083
Invoice Date: 15/03/2019

Name & Address of Customer (Ship-To)
DR. REDDY'S LABORATORIES LIMITED
INTEGRATED PRODUCT DEVELOPMENT
INNOVATION PLAZA, SURVEY NO. 42, 45, 46 & 54,
BACHUPALLY,
QUTUBULLAPUR MANDAL, RANGA REDDY DIST.
HYDERABAD, TELANGANA 500072
INDIA

State Code & Name 36, TELANGANA
GSTIN: 36AAACD7999Q1ZL
Drug Lic: R&D FACILITY
Order No: 5800431492
Due On: 14/05/2019

Place of Supply: TELANGANA

Advance Document No:

Name & Address of Customer (Bill-to)
DR. REDDY'S LABORATORIES LIMITED
8-2-337
ROAD NO.3, BANJARA HILLS
HYDERABAD, TELANGANA 500034
INDIA

State Code & Name: 36, TELANGANA
GSTIN/Unique ID 36AAACD7999Q1ZL
PAN 36AAACD7999Q

Date & Time of Issue: 15/03/2019 16:17

Transporter: FEDEX DD PAID

Docket No./ LR No: 813580577578

No. of Packs: 1 BOXES

Classified Goods: LAKE COLOUR

S.No	Description of Goods/Service	HSN / SAC No.	Quantity	Unit	Rate/Price	Taxable Amount
	Batch No. Mfg Date	Re-Val Date/ Retest date	Packing			
1	89F580034-OPADRY II WHITE	32050000	5	KG	1754	8,770.00
	GA651200 13/03/2019	12/03/2021	5X1			

TAXABLE VALUE (in words):
Rupees: EIGHT THOUSAND SEVEN HUNDRED SEVENTY ONLY

Value of Supply	8,770.00
Freight	0.00
Other Charges	0.00
Total Value of Supply	8,770.00

TOTAL TAX PAYABLE: Rs. 1,578.60
(in words) Rupees: ONE THOUSAND FIVE HUNDRED SEVENTY-EIGHT AND SIXTY PAISE ONLY

CGST	0	0.00
SGST	0	0.00
IGST	18%	1,578.60
CESS	0	0.00
Total Invoice Value		10,348.60
UID generated on Payment of tax on advance		
Less Advance received		0.00

TOTAL BILL VALUE (in words): Rupees. TEN THOUSAND THREE HUNDRED FORTY-EIGHT AND SIXTY PAISE ONLY

TOTAL AMOUNT	10,348.60
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Payment of tax under reversed mechanism (YES/NO) **No**

Exemption Details :

Subject to Goa / Mumbai Jurisdiction, Payment of this bill should be effected in favour of COLORCON ASIA PVT LTD. by Account Payee CTS compliant Cheque payable at Par or by Wire Transfer

Any complaint regarding this supply must be intimated in writing within 7 days from the date of Invoice.
Our risk and responsibility ceases as soon as the goods leave our godown.

For COLORCON ASIA PRIVATE LIMITED

DS COLORCON ASIA PVT LTD

Pawar, Ravi
Authorised Signatory.