

FLAIR WRITING INDUSTRIES LTD - UNIT I

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:

Fmail.

GSTIN: 27AACCF8824C1ZR Supplier State Code :- 27

Details of Receiver | Billed To

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

Dr. Reddys Laborataries Ltd.Dr. Reddys Laborataries Ltd.Invoice NumberU1/1819/30087-1-27, AMEERPET,GLOBAL DISTRIBUTION CENTRE #TPM-DOMInvoice Date24/01/19BESIDE HOTEL GREEN PARK, 500 016SURVEY NO. 41 BACHUPALLY VILLAGETransporterJAIN TRANSPORT AGENCY - VAPI

Details of Consignee | Shipped To

QUTUBULLAPUR MANDAL .RANGA REDDY DISTRICT Vehicle No.

HYDERABAD - 500 016 HYDERABAD - 500049 LR **No**.

TELANGANA

State Code: 36

State Code: 36

GSTIN: 36AAACD7999Q1ZL **GSTIN**: 36AAACD7999Q1ZL

PAN No.: AAACD7999Q Reverse Charge:

Customer PO No. 5800426673 Customer PO Date 21/12/99

	Total ount 026 95
No	
BULK-BLUE-WITH PRINTING:	026 99
TOTAL 1 1500 8550 0 8550 0 0	026 95

Invoice Amt in Words RUPEES NINE THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY

Total Amount Before Tax :	8550	Due Date :	Certified that the above information given is true and correct
Add : CGST	0	Bank Details:-	For FLAIR WRITING INDUSTRIES LTD
Add : SGST/UGST	0	SUMITKUM AR V	
Add : IGST	1026		SUMITKUM Digitally signed by SUMITKUMARV AR V RATHOD
Tax Amount : GST	1026		
Total Amount After Tax	9576		Authorised Signatory

Remark TOTAL CARTON 01 ONLY.

E & O E

Terms & Conditions:-

- 1) 24 % Interest will be charged on all Invoices not paid within 30 days from the date of Invoice.
- 2) Complaint should be brought to our notice in writing within 24 hours of delivery of the goods.
- 3) The goods once sold will not be taken back or exchanged.
- 4) Our responsibility ceases after the goods leave our premises.

SUBJECT TO PALGHAR JURISDICTION

Declaration:-

LR Date

Date of Supply

Place of Supply TELANGANA

24/01/19

24/01/19

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 filling of returns and the due tax, if any, payable on the sale has been paid or shall be paid.