TAX INVOICE

						TAX	INV	DICE											
Original for Buyer D					uplicate for Transporter Triplicate for Supp								er Extra Copy						
, ,					ECP Canal Road, Village: Luna, Tal.: Padra, Dist.: Vadodara-391 440, Gujarat, Tel.: 9662536756/57 DL NO. 1 : G/25/2011, G/28/1455 Dt:12/07/2013 Email ID : gstvapi@exemedpharma.com PAN NO : AACFE6957A DNSIGNEE DETAILS (SHIP TO) :							ICE NO. DATE RE TRN. No NST ORDER N YPE OF SALE	: B2B		12 D /	ATE : 3	1/10/2018 1/10/2018 9/10/2018		
Dr. REDDY'S LABORATORIES LTD. 8-2-337, ROAD NO.3,BANJARA HILLS,					Dr. REDDY'S LABORATORIES LIMITED PLACE OF SA Clobal Distribution Contax Survey No. 44													0/00/0040	
HYDERABAD - 500034					Global Distribution Center ,Survey No.41 Bachupally Village, Qutubullapur Mandal, L.R. NO.													8/09/2018 1/10/2018	
TELANGANA, INDIA					ddy Dist,	· az aap		 ,				ISPATCH DATI					VIE : 1		
,					1										IODE : ROAD				
STATE : TELANGANA					: TELANG	ANA					т	RANSPORTER	NAME:	GEO FAST CAF	RRIER				
STATE CODE: 36					DE: 36						v	EHICLE NO.	: AP29TA7424						
GSTIN NO. : 36AAACD7999Q1ZL PAN NO. : AAACD7999Q					: 36AAACI		∠L				[ESTINATION	: HYDERABAD						
DL NO. 1 : 20B/166/RR/AP/2002/W DL NO. 2 : 21B/166/RR/AP/2002/W					DL NO. 1 : 20B/166/RR/AP/2002/W									E IN FAVOUR OF : EXEMED PHARMACEUTICALS					
SR. PRODUCT DESCRIPTION	ITEM	HSN	BATCH	EXPIRY	TOTAL	PKG/	UOM	MRP	UNIT	TAXABLE	FREIGH	TOTAL TAXABLE		IGST		CGST		SGST	
NO.	CODE	CODE	NUMBER	DATE	QUANTITY	DRUM			PRICE	VALUE		VALUE	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUN	
1 ZYRCOLD 2.5/30 MG SYRUP 100 ML	FSZ00006	30049099	LI5618040	09/2020	29500.00	295	EA	66.00	14.68	433060.00		433060.00	12.00	51967.00					
Total	•	29500.00	29500.00 433060.00 433060.00 51967.00																
												BASIC AMOUNT				433060.00			
												DISCOUNT AMOUNT							
											TAXABLE AMOUNT					433060.0			
											IGST (Rs.)					51967.0			
												CGST (Rs.)							
													SGST (Rs.)						
NOTES:-													TOTAL TAX AMOUNT					51967.0	
TOTAL GST PAYABLE (IN WORDS) : Rupees Fifty One Thousand Nine Hundred Sixty Seven Only													TOTAL AMOUNT(INCL. GST)					485027.0	
Rupees Four Lakh Eighty Five Thousand Twenty Seven Only														ON REVERS	E CHA	RGE			
Packages : 295 Gross Weight : 4720.000 Net Weight : 4425.000 Tare Weight : 295.000 Bank Details:- ICICI BANK Sahara Market, Vapi Silvassa Road, Vapi-396195 IFS Code:- ICIC0000179 A/C No.:- 017951000018													FOR EXEMED PHARMACEUTICALS						
TERMS & CONDITION :													1						
 Goods once sold will not be taken back. (2) Goods are sold on an understanding that the buyer is holding all requisite valid Drug, Muncipal and Tax licences. Sold subject to our price list terms. (4) Interest @ 21% per anum will be applicable on payments made beyond due date. The Company staffs are not allowed to take advance or money/stock transactions either in cash or in kind. Any claims in this regard will not be entertained. Certified that the particulars given above are true and correct. 											AUTHORISED SIGNATORY								