

GST ID: 36AGTPY6405E1ZW

UAN: TS02B0012992

TAX INVOICE CUM DELIVERY CHALLAN

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge: Yes/No		Transportation Mode:	By Road
Invoice No.:	34/2017-18	Vehicle Number:	
Invoice Date:	01-11-2018	Date of Supply:	01-11-2018
State: [State code]	36	Place of Supply:	Telangana

Receiver's address	Billed to:	Receiver's and dispatch document details
M/s. Dr.Reddys Laboratories Ltd, (Unit-II) Plot Nos. 1, 75A, 75B, 105, 110,111,112 SV Co-Op.Indl.E; IDA Bollaram,Medak Dist GSTN: 36AAACD7999Q1ZL STATE Code : 36	M/s. Dr.Reddys Laboratories Ltd, (Unit-II) Plot Nos. 1, 75A, 75B, 105, 110,111,112 SV Co-Op.Indl.E; IDA Bollaram,Medak Dist GSTN: 36AAACD7999Q1ZL STATE Code : 36	PO # 4100085734 Date : 24-09-2018 Dispatch thru By XPS/ By hand Document # Date : 01-11-2018

Sr. #	Name of Product / Service	HSN/ACS	UOM	Qty	Rate Rs.	Amt Rs.	Less Dis %	Taxable Value	CGST		SGST		IGST		Total
									%	Amt	%	Amt	%	Amt	
1	Item Code : 940013984 Technical Specifications: Flamproof Top mounted Magnetic Level Switch Model: VMT-16-TC1*-FLP-2000MM Type: Top Mounted Magnetic Level switch Process Connection: 2" ASA 150# MOC: All wetted parts in SS 316 & float in SS316 Total Length: 2000mm Stoppers: From Flange to 350mm (H) & 1800(L) Type of Switch: SPDT - 2nos Switch rating: 100VA Float: 50mm dia X 85mm long - 1 no. Maximum Switching Voltage: 230 VAC Maximum Working Temperature: 125°C Maximum Working Pressure: 10 kg/cm2 Enclosure : Flame proof enclosure.	90261090	Nos	2	17850	35700	15	30345.00	9	2731	9	2731			35807
Total										2731		2731			35807

		Total Amount Before Tax:	30345
		Add: CGST	2731
		Add: SGST	2731
		Add: IGST	
		Tax Amount: IGST	5462
		Total Amount After Tax:	35807
		Total Amount	35807
		GST Payable on Reverse Charge:	0
		rounding OFF	0
		Total Amount	35807
		I certify that the particulars given above are true and correct.	
		for Hema Instruments	
		Authorised Signatory	
		[E&OE]	

:Bank Details:

Bank Account Number : 50200000804834
Bank Branch IFSC : HDFC0002023

:Firm Details

PAN Number AGTPY6405E
GST Number 36AGTPY6405E1ZW
UAN Number 36AGTPY6405E1ZW

:Terms and Conditions:

Payment terms : 100% against delivery
Warranty : 12 months from the date of invoice

Hema Instruments
H. No. 1-10-28/30/1, Opp. MRR High School, Nagarjuna Nagar, Kushaiguda, ECIL Post, Hyderabad - 500 062.
Cell: 9848649035
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