TAX INVOICE

						TAX	INV	JICE										
Original for Buyer	cate for Transporter Triplicate for Supplier									Extra Copy								
EXEMED PHARMACEUTICALS Plot No. 133/1 & 133/2 Selvas Road. GIDC VAPI - 396195 GUJARAT, INDIA PH.NO+912606617700,6617777					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 AG							STIN NO. DCATION OF SUPPLIEF IVOICE NO. UE DATE TORE TRN. No GAINST ORDER NO.		: GUJ1819/GIS00292 : 30/12/2018 : EMV/1819/ISO/FGL/00111		11 D .	ATE : 3	31/10/2018 31/10/2018 99/10/2018
, ,					CONSIGNEE DETAILS (SHIP TO) : TYPE OF SALE													
Dr. REDDY'S LABORATORIES LTD.					Dr. REDDY'S LABORATORIES LIMITED PLACE OF SALI													
8-2-337, ROAD NO.3,BANJARA HILLS, HYDERABAD - 500034				Global Distribution Center ,Survey No.41 Cust. order is Bachupally Village, Qutubullapur Mandal, L.R. No.									·- -					8/09/2018
TELANGANA, INDIA				acriupany anga Red	_	tubuliap	ui iviaiii	uai,				R. NO. ISPATCH DATE						31/10/2018 1:58
ILLANOANA, INDIA				-	l - 5900090							RANSPORT MO	_					1.50
STATE : TELANGANA				TATE	: TELANG	ANA						RANSPORTER			RRIER			
STATE CODE: 36				STATE CODE: 36 VEHICLE NO.									: NL-01-Q-5295					
GSTIN NO. : 36AAACD7999Q1ZL				STIN NO. AN NO.	: 36AAACI		ZL				D	ESTINATION	: 1	HYDERABAD				
PAN NO. : AAACD7999Q					: AAACD7 : 20B/166/		102/M											
DL NO. 1 : 20B/166/RR/AP/2002/W DL NO. 2 : 21B/166/RR/AP/2002/W				L NO. 1 L NO. 2	: 21B/166/							D/CHEQUE IN	E IN FAVOUR OF : EXEMED PHARMACEUTICALS					
	ITEM HS	SN	BATCH	EXPIRY	· ·	PKG/			UNIT	TAXABLE	I'	TOTAL		IGST	1	CGST		SGST
NO I	CODE CO		NUMBER	DATE	QUANTITY	DRUM	UOM	MRP	PRICE	VALUE	FREIGH	TAXABLE VALUE	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUN
1 ZYRCOLD 2.5/30 MG SYRUP 100 ML FS	SZ00006 3004	49099 LI	5618039	09/2020	29600.00	296	EA	66.00	14.68	434528.00		434528.00	12.00	52143.00				
Total				-	29600.00					434528.00		434528.00		52143.00				
					+	1					l .		BAS	C AMOUNT	l .			434528.0
													DISC	OUNT AMOU	JNT			
										TAXABLE AMOUNT					434528.0			
												IGST (Rs.)					52143.0	
													CGST (Rs.)					
													SGST (Rs.)					
NOTES:-											TOTAL TAX AMOUNT					52143.0		
TOTAL GST PAYABLE (IN WORDS): Rupees Fifty Two Thousand One Hundred Forty Three Only													TOTAL AMOUNT(INCL. GST)					486671.0
Rupees Four Lakh Eighty Six Thousand Six Hundred Seventy One Only													GST ON REVERSE CHARGE					
Packages : 296 Gross Weight	t: 4736.0	000	Net W	/eight:	4440.000		Tare W	eight :	296.000									
Bank Details:- ICICI BANK Sahara Market, Vapi Silvassa Road,Vapi-396 IFS Code:- ICIC0000179 A/C No.:- 017951000018	195													FOR E	KEME	D PHARMA	CEUT	ICALS
TERMS & CONDITION :													1					
(1) Goods once sold will not be taken back. (2) Goods are (2) Sold subject to our price list terms. (4) Interest @ 21% (3) The Company staffs are not allowed to take advance c (4) Certified that the particulars given above are tri	per anum will be or money/stock tra	e applicable ansactions	e on paymen	ts made bey	ond due date.		·							AUTHO	RISED	SIGNATOR	Y	