

TAX INVOICE

1



SAVA HEALTHCARE LIMITED
507-B TO 512,G.I.D.C.ESTATE,
WADHWANCITY-363035
Dist.- Surendranagar,Gujarat,INDIA
SURENDRANAGAR - 363035
GUJARAT, INDIA

CIN NO. : U51397GJ2004PLC074963
DL NO. 1 : 20B/GJ-SRN-108324
DL NO. 2 : 21B/GJ-SRN-108325
GSTIN NO. : 24AAECA9456D2ZR
POINT OF SALE : 24-GUJARAT
INVOICE NO. : SSP1819/GIS00371
DATE : 31/10/2018

- ☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier
☐ Office Copy
☐ Account Copy

CUSTOMER DETAILS :
DR.REDDY'S LABORATORIES LTD.

BANJARA HILLS, 8-2-337, ROAD NO.3,
HYDERABAD - 500304
TELANGANA, INDIA

STATE : TELANGANA
STATE CODE : 36
GSTIN NO. : 36AAACD7999Q1ZL
PAN NO. : AAACD7999Q
DL NO. 1 : 20B/166/RR/AP/2002/W
DL NO. 2 : 21B/166/RR/AP/2002/W

CONSIGNEE :
DR.REDDY'S LABORATORIES LTD.

GLOBAL DISTRIBUTION CENTER,
SURVEY NO.41,BACHUPALLY VILLAGE,
QUTUBULLAPUR MANDAL,RANGE REDDY DIST.
HYDERABAD - 500090

STATE : TELANGANA
STATE CODE : 36
GSTIN NO. : 36AAACD7999Q1ZL
PAN NO. :
DL NO. 1 : 20B/166/RR/AP/2002/W
DL NO. 2 : 21B/166/RR/AP/2002/W

TYPE OF SALE : B2B
DESTINATION : TELANGANA
CUST. ORDER NO. : 4000170936 **DATE** : 14/09/2018
L.R. NO. : 163075813
DISPATCH DATE : 31/10/2018 **TIME** : 11:42
TRANSPORT MODE : ROAD
TRANSPORTER NAME : TCI EXPRESS LTD.
VEHICLE NO. : **TOTAL CASES** : 334
TOTAL GROSS WT : 995.320 **KGS** **DUE DATE** : 30/12/2018
TOTAL NET WT : 0.000 **KGS**
TOTAL CFT : 110.888

SR. NO.	PRODUCT DESCRIPTION	PACK	HSN/SAC CODE	BATCH NUMBER	MFG. DATE	EXP. DATE	QUANTITY UNIT/NOS	MRP Rs.	SALE RATE Rs.	TOTAL AMOUNT Rs.	DISCOUNT AMOUNT Rs.	TAXABLE AMOUNT Rs.	SGST		CGST		IGST	
													RATE	AMOUNT Rs.	RATE	AMOUNT Rs.	RATE	AMOUNT Rs.
1	NASOCOM AZ NASAL SPRAY[300009206]	1X7ML	30049099	GND0163	10/2018	09/2020	8475.00	340.00	81.95	694526.25	0.00	694526.25	6.00	0.00	6.00	0.00	12.00	83343.15
2	NASOCOM NASAL SPRAY [300006748]	1X10ML	30049099	GND0149	09/2018	08/2020	8189.00	287.00	74.16	607296.24	0.00	607296.24	6.00	0.00	6.00	0.00	12.00	72875.55
Total							16664.00			1301822.49	0.00	1301822.49	0.00		0.00		156218.70	

PAYMENT TERM : 60 DAYS

REMARKS :

BASIC AMOUNT	Rs.	1301822.49
DISCOUNT AMOUNT	Rs.	0.00
TAXABLE AMOUNT	Rs.	1301822.49
SGST	Rs.	0.00
CGST	Rs.	0.00
IGST	Rs.	156218.70
TOTAL TAX AMOUNT	Rs.	156218.70

Regd Off :- SHED NO 508 GIDC 2, WADHWAN CITY,DIST SURENDRANAGAR-363035,GUJARAT INDIA

CIN No. :- U51397GJ2004PLC074963 **Pan No. : AAECA9456D, Mfg.Lic.No : G/25/536 & G/28/266**

TOTAL GST PAYABLE (IN WORDS) : INR- One Lakh Fifty Six Thousand Two Hundred Eighteen & Paise Seventy Only

AMOUNT (IN WORDS) : INR- Fourteen Lakh Fifty Eight Thousand Forty One Only

SAVA HEALTHCARE LIMITED

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, Municipal and Tax licences.
(3) Sold subject to our price list terms. (4) Interest @ 21% per anum will be applicable on payments made beyond due date.
(5) 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.
(6) Certified that the particulars given above are true and correct.

AUTHORISED SIGNATORY