

## TAX INVOICE

(See Rule Sec-23)

Triplicate For Supplier

## Economy Refrigeration Pvt.Ltd

Plot No. PAP-V-91, Chakan Industrial Area, Phase II, Village- Vasuli, MIDC Chakan, Tal.

Khed, Dist- Pune 410501.

Registered Office : 1401, Vikas Center, No.14 th floor, Dr. C G Gidwani Marg, Chembur [E], Mumbai :- 400074

CIN NO :- U99999MH1971PTC015123 Tel Nos. :022-25205864 / 252058663

GSTIN :27AAACE6434F1ZU

Pan No.AAACE6434F

Serial No.Of Invoice GST/18-19/457

Date Of Invoice 30/10/2018

Challan No.

Date

Purchase Order No. 5800416544

Date 29/10/2018

Payment Terms

Due Net 60 days

Transport Details

Vehical No

LR No. &amp; Date

Details Of Receiver(Billed to)

Details Of Consignee(Shipped to)

Name DR. REDDYS LABORATORIES LTD

Name DR. REDDYS LABORATORIES LTD

Address CTO-SEZ-PROCESS UNIT-01, SECTOR 28 to 34,36 to 37,40,50 to 53 &amp; 30 S No : 57 to 58,60,72to73, 76 to 77 &amp; 80, SRIKAKULAM-532409.

Address CTO-SEZ-PROCESS UNIT-01, SECTOR 28 to 34,36 to 37,40,50 to 53 &amp; 30 S No : 57 to 58,60,72to73, 76 to 77 &amp; 80, SRIKAKULAM-532409.

State Andhra Pradesh

State Andhra Pradesh

State Code 37

State Code 37

GSTIN/Unique ID 37AAACD7999Q2Z1

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Sl. No	Description of Goods	HSN CODE	Qty.	Unit	Rate (per Goods)	Total	Taxable Value	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	KOW0151 3P-30100, Timing Gear set for KDP 150	84149090	1.00	NO	90000.00	90000.00	90000.00						
2	KOW0063 3S-L40557 LIP SEAL(R.E.P)	84149090	4.00	NO	7500.00	30000.00	30000.00						
3	KOW0066 3S-NJ206, BEARING, ROLLER(N.D.E)	84149090	4.00	NO	5250.00	21000.00	21000.00						
4	KOW0067 3S-3206B, BEARING, BALL(D.E)	84149090	4.00	NO	4800.00	19200.00	19200.00						
5	KOW0015 3S-6328B, Bearing, Ball(Shaft)	84149090	2.00	NO	1200.00	2400.00	2400.00						
6	KOW0153 1P-30100, Timing Gear set for KDP 400	84149090	1.00	NO	145000.00	145000.00	145000.00						
7	KOW0101 1S-L50588, LIP SEAL(R.E.P)	84149090	4.00	NO	9300.00	37200.00	37200.00						
Total			20.00			344800.00	344800.00						0.00

Total Invoice Value (In figure) :

Total Invoice Value (In Word) :

## Our Bank Detail

Bank Name: Kotak Mahindra Bank Ltd.

Account No 8711765942

Branch: Chembur

IFSC Code KKBK0000960

Bank Address Jai, Plot No.359, Suburban Scheme 3, Mumbai - 400 071

Note : (EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT ARN NO-AA270418029981W DTD:-09.04.2018)

Declaration:-We Declare that this invoice shows actual Price of the goods described and that all

For Economy Refrigeration Pvt.Ltd





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**Economy Refrigeration Pvt.Ltd**

Plot No. PAP-V-91, Chakan Industrial Area, Phase II, Village- Vasuli, MIDC Chakan, Tal. Khed, Dist- Pune 410501.

**Registered Office :** 1401, Vikas Center, No.14 th floor, Dr. C G Gidwani Marg, Chembur [E], Mumbai :- 400074

CIN NO :- U99999MH1971PTC015123 Tel Nos. :022-25205864 / 252058663

**GSTIN :27AAACE6434F1ZU****Pan No.AAACE6434F**

<b>Serial No.Of Invoice</b> GST/18-19/457	<b>Payment Terms</b> Due Net 60 days
<b>Date Of Invoice</b> 30/10/2018	<b>Transport Details</b>
<b>Challan No.</b>	<b>Vehical No</b>
<b>Purchase Order No.</b> 5800416544	<b>LR No. &amp; Date</b>
<b>Date</b> 29/10/2018	
<b>Details Of Receiver(Billed to)</b>	<b>Details Of Consignee(Shipped to)</b>
<b>Name</b> DR. REDDYS LABORATORIES LTD	<b>Name</b> DR. REDDYS LABORATORIES LTD
<b>Address</b> CTO-SEZ-PROCESS UNIT-01, SECTOR 28 to 34,36 to 37,40,50 to 53 & 30 S No : 57 to 58,60,72to73, 76 to 77 & 80, SRIKAKULAM-532409.	<b>Address</b> CTO-SEZ-PROCESS UNIT-01, SECTOR 28 to 34,36 to 37,40,50 to 53 & 30 S No : 57 to 58,60,72to73, 76 to 77 & 80, SRIKAKULAM-532409.
<b>State</b> Andhra Pradesh	<b>State</b> Andhra Pradesh
<b>State Code</b> 37	<b>State Code</b> 37
<b>GSTIN/Unique ID</b> 37AAACD7999Q2ZI	<b>GSTIN/Unique ID</b> 37AAACD7999Q2ZI

Sr No	Description of Goods	HSN CODE	Qty.	Unit	Rate ( per Goods )	Total	Taxable Value	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
	(EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT ARN NO-AA270418029981W DTD:-09.04.2018)												
<b>Total</b>			<b>20.00</b>			<b>344800.00</b>	<b>344800.00</b>						<b>0.00</b>

Total Invoice Value (In figure) : **344,800.00**Total Invoice Value (In Word) : **RS. THREE LAC FORTY FOUR THOUSAND EIGHT HUNDRED ONLY.**Total Amount 344800.00  
Linewise Discount % 0.00 0.00Total Taxable Amount 344800.00  
CGST 0.00%SGST 0.00 %  
IGST 0.00 % 0.00Gross Total 344800.00  
Freight / P & F / Other Charges**Final Amount** 344,800.00**Our Bank Detail**

Bank Name: Kotak Mahindra Bank Ltd.

Account No 8711765942

Branch: Chembur

IFSC Code KKBK0000960

Bank Address Jai, Plot No.359,Suburban Scheme 3, Mumbai - 400 071

For Economy Refrigeration Pvt.Ltd

Note : (EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT ARN NO-AA270418029981W DTD:-09.04.2018)