

Acme Formulation Pvt. Ltd.

Ropar Road Nalagarh, Dist. Solan Nalagarh-174101 Ph. No. (91) (1795) 308001-5

Tax Invoice

* Original for Buyer

Page No. 1 of 2

* Duplicate for Transporter

* Triplicate for Supplier

GSTIN No.: Range: Division: Commssionrate: Mgf Lic No.: Wholesale Lic No.: Ins Policy No.: CIN: PAN:			02AAECA7994C1ZT NALAGARH BADDI SHIMLA MNB/05/101	DR.REDD 11TH KM. DISTTGI GHAZIAB. 09 Uttar F Party DL I PAN No.	STONE, DELH HAZIABAD- 20 AD-201006 Pradesh	OŔIEŜ LIMÍTED HI-MEERUT ROA 1006 UTTAR PRA	EŠ LIMÍTED IEERUT ROAD, DUHAI 6 UTTAR PRADESH			Name & Address of the Consignee's (Ship to) DR.REDDY'S LABORATORIES LIMITED 11TH KM. STONE, DELHI-MEERUT ROAD, DUHAI DISTTGHAZIABAD- 201006 UTTAR PRADESH GHAZIABAD-201006 09 Uttar Pradesh Party DL No. PAN No. AAACD7999Q Consignee's GSTIN: 09AAACD7999Q1ZI							
Invoice No.: Invoice Date: Challan No.: Challan Date: Payment Due Date: Place of Supply: State Code:			AFD/18-19/00984 21-12-18 AFD/18-19/00984 21-12-18 19-02-19 GHAZIABAD 09	Time of R Date of pi Time of p Gross We	Date of Removal Time of Removal Date of preparation Time of preparation Gross Weight No. of cases 21-12-18 5:40:00 PM 21-12-18 5:20:00 PM 2082.56 216				Mode of Transport RC Freight To Vehicle No. GF Goods Dispatch to GF LR/RR No. 37			ROAD To Pay HP12D GHAZI 37875					
S. No.	HSN/SAC	Party PO No	Description	MRP	Batch No	Packing	Qty.	Rate Transaction SGST Value %			nt.	CGST	Amt.	%	GST Amt.		
1	30043919	4000171010- 17.09.18	GLIMY M2 TAB Mfg dt Dec 2018 Exp. Dt Nov 2020	163.50	DRLAL8053	1X15 TAB	27250	16.11	438997.50	0	0.	00	0	0.00	12	52679.70	
2	30043919	4000171010- 17.09.18	GLIMY M2 TAB Mfg dt Dec 2018 Exp. Dt Nov 2020	163.50	DRLAL8054	1X15 TAB	27170	16.11	437708.70	0	0.	00	0	0.00	12	52525.04	
3	30043919	4000171010- 17.09.18	GLIMY M2 TAB Mfg dt Nov 2018 Exp. Dt Oct 2020	149.00	DRLAL8052	1X15 TAB	22840	16.11	367952.40	0	0.	00	0	0.00	12	44154.29	
Remarks (if any):								Total Value				1244658.60					
								SGST				0.00					
Total GST Amount in words: **** ONE LAKH FORTY NINE THOUSAND THREE HUNDRED FIFTY NINE RUPEES AND THREE PAISA ONLY									CGST					0.00			
Total Invoice amount in words: **** THIRTEEN LAKH NINETY FOUR THOUSAND EIGHTEEN RUPEES AND ZERO PAISA ONLY									IGST				149359.03				
Tax is payable under reverse charges: Yes / No									TCS Amount				0				
Terms & Conditions:									Round Off Grand Total				0.37 1394018.00				
rerms &	Conditions:								Grand rotal							1394010.00	

- 1.No cash payment should be made unless the person receiving payment has authority for such cash receipt. Any misappropriation would be at your risk.
- 2. Any loss or breakage in goods supplied against this invoice should be intimated within 20 days and should be supported by the delivery certificate of carrier.
- 3. Payment by cheque/draft should be made in favour of Acme Formulation Pvt. Ltd. .
- 4. Items not invoiced as per your order are not available at present.
- 5. Overdue intrest@18% per annum will be charged for delayed payments.
- 6. While making payment indicate the invoice number as well as the control number of the respective division.
- 7. If not already fulfilled, please dispatch the confirmatory order to the Carrying & Forwarding(CFA) within 5 days of receipt of the goods. Notwithstanding the above, the invoice and acceptance of goods will presuppose the existence of an order, Whether written or oral, and shall be deemed as confirmation of the said order. If the goods are not as per the invoice, then the same must be forthwith be returned without accepting the same.



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Invoice No.: Invoice Date: Challan No.: Challan Date: Payment Due Date: Place of Supply: State Code:		AFD/18-19/00984 21-12-18 AFD/18-19/00984 21-12-18 19-02-19 GHAZIABAD	Date of Re Time of Re Date of pre Time of pr Gross Wei No. of case	emoval 5 eparation 2' eparation 5 ght 20	21-12-18 5:40:00 PM 21-12-18 5:20:00 PM 2082.56 216		Carrier / Transporter Nam Mode of Transport Freight Vehicle No. Goods Dispatch to LR/RR No. Date	MAHINDRA LOGISTICS ROAD To Pay HP12D3140 GHAZIABAD 3787511 21-12-18					
S. No.	HSN/SAC Party PO No	Description	MRP	Batch No	Packing	Qty.	Rate	Transaction SGS Value %	T CGST Amt. % Amt.	IGST Amt.			

^{8.} The invoice contains the drug licence and the services registration details given by you and this shall be assured as correct and has not been changed. In case of any changes or updations, the same will be informed to us from time to time, failing which, you will be solely responsible.

For Acme Formulation Pvt. Ltd.

^{9.} Any dispute that may arise will be subject to the jurisdiction of a courts at Nalagarh.