

SWASTIK CHEMICALS

Off. : 27566168

27562453

3-4-495, Flat No. 101, Hi-Line Apartment, Barkatpura, Hyderabad-500 027. E-mail : swaschem@yahoo.co.in

GSTIN: 36ACTPK0742Q1ZX

INVOICE NO.: 26

TAX INVOICE

INVOICE DATE:

07.05.2019

REVERSE CHARGE:

Details of Consignee: (Billed to)

Name : M/S DR.REDDY'S LABORATORIES

Address : LTD, UNIT-2, PLOT NO: 110,111,

112, SV CO-OP, INDL, ESTATE, IDA,

BOLLARAM MEDAK - DST.

State : TELANGANA

State Code : 36

GSTIN 36AAACD7999Q1ZL

Invoice No. 26/2019-2020

Date 07.05.2019


Your Order No. 4000183429 Date 30.04.2019

D.C. No. 26

Date 07.05.19

R.R. / L.R. No.

Date

S. No	DESCRIPTION	HSN/CODE	QTY.	RATE	TAXABLE VALUE
1	DICAMOL 474 FILTERIAD	38029019	1000 KGS	29.50 PER KG	29,500.00
	FORWARDING CHARGES				2,500.00
TOTAL AMOUNT BEFORE TAX					32,000.00
TOTAL AMOUNT (IN WORDS) RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY.			CGST	% 9	2,880.00
			SGST	% 9	2,880.00
			IGST	%	
Transport Mode : BY ROAD			TOTAL AMOUNT		37,760.00
Vehicle Number : TS 08 UE 2671			For SWASTIK CHEMICALS  Authorised Signatory		
Date of Supply : 07.05.2019					
Goods once sold will not be taken back or exchanged.					