Tax Invoice

	TECHNERGY ENGINEERING (INDIA) PVT LTD PAP R-129, TTC MIDC Rabale, Thane-Belapur Road, Navi Mumbai 400701, Maharashtra (India)		Invoice No.		Da	Dated 6-May-2019 Mode/Terms of Payment			
				19-20/GST:13 Delivery Note 1529					
			Delivery N						
			1529						
1		GSTIN/UIN: 27AACCT7877P1ZB	Supplier's	Supplier's Ref.		Other Reference(s)			
4		State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
	E-Mail: accounts@winfox.in		Buver's C						
- 1	Dr.Reddy's Laborationes Ltd FTO Unit 3		5800416019			24-Oct-2018			
	Scc-Capital So		Document N		Delivery Note Date				
	Bachupally Village, Qutubulla, Mandal, R R District 500090, Telangana GSTIN/UIN : 36AAACD7999Q1ZL		Doopaton	Despatched through		6-May-2019 Destination			
			Dospatch						
- 1									
- 80	1 (C T			ssociated Road Carriers Limited		Telangana			
	Place of Supply	: Telangana	Terms of	-					
				To Be Billed					
			To Be B						
-		Description of	HSN/SAC	Quantity	Rate	per		Amount	
		Goods	1101110/10	Security	1 15115	4000	1	, minemin	
			04040000	4 000 00 h	100	OO Hee		00 000 00	
	Emflo-30 Material Code:920028106		84212300	1,000.00 ltrs	120.00 ltrs		1,20,000.00		
1	Material Code	:920028106							
		100T 100						04 600 00	
		IGST 18%					-	21,600.00	
-		Total		1,000.00 ltrs			3 1	41,600.00	
	Amount Chargosh			1,000.00 103			Κ 1,	E. & O.E	
- 1	Amount Chargeab							E. & U.E	
	ndian Rupees	One Lakh Forty One Thousand S	x Hundred	Only					
	HSN/SAC			Taxable	Integrated Tax Total				
				Value	Rate	Amou		Tax Amount	
				1,20,000.00	18%	21,60		21,600.00	
-	Total			1,20,000.00		21,60	0.00	21,600.00	

SUBJECT TO MUMBAI JURISDICTION

Shashank Digitally signed by Shashania Satish Jain Date: 2019.05.06 14:37:00 +05:30 Authorised Signatory

This is a Computer Generated Invoice

