

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

<b>SANKALP ENTERPRISES</b> No. 424, 1st Cross, 8th Main, BHCS Layout, Uttarahalli Bangalore - 560 061 GSTIN/UIN: 29AOQPS5841F1ZB State Name : Karnataka, Code : 29 E-Mail : www.sankalpenterprises.in Consignee <b>Dr. Reddy's Laboratories Ltd. - Unit 9</b> FTO Unit 9, Plot Nos Q1 to Q5, Phase-III, VSEZ, Duvvada Vishakhapatnam, Andhra Pradesh - 530 046 GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee) <b>Dr. Reddy's Laboratories Ltd. - Unit 9</b> FTO Unit 9, Plot Nos Q1 to Q5, Phase-III, VSEZ, Duvvada Vishakhapatnam, Andhra Pradesh - 530 046 GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Invoice No.	Dated
	<b>SAK19-20/046</b>	<b>9-May-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>5800438979</b>	
	Buyer's Order No.	Dated
	<b>5800438979</b>	<b>1-May-2019</b>
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
LUT/Bond No.: <b>AD290319006817Q</b> From: <b>01-04-2019</b> To: <b>31-03-2020</b> Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>Minncare Residual Test Strips</b> Lot Number 922130	38220090	1 set	<b>1 set</b>	3,200.00	set	<b>3,200.00</b>
2	<b>Minncare 1% Test Strips</b> Lot Number 916057	38220090	1 set	<b>1 set</b>	3,200.00	set	<b>3,200.00</b>
Total			<b>2 set</b>	<b>2 set</b>			<b>₹ 6,400.00</b>

Amount Chargeable (in words) **Indian Rupees Six Thousand Four Hundred Only** E. & O.E

Company's Service Tax No. : **AOQPS5841FSD001**

Company's PAN : **AOQPS5841F**

**Declaration**  
 I/We hereby certify that my/ our registration certificate under the Value Added Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and due tax. If any, payable on the sale has been paid or shall be paid.

Discrepancies, if any, should be brought to Notice within 7 days from the date of delivery after which no claim will be entertained. Payments made after due date will be charged 24% Interest P. A. till the release of payment.

Customer's Seal and Signature

Date & Time : **9-May-2019 at 11:02**

Company's Bank Details

Bank Name : **Canara Bank Account # 0471201200820 - Current**

A/c No. : **0471201200820**

Branch & IFS Code : **Jayanagar 4th 'T' Block & CNRB0000471**

**for SANKALP ENTERPRISES**

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

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Company's PAN


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