ASN No: 3000555137



TAX INVOICE

Tax Invoice as per rule 7 and section 31 of GST Act-2017

POLYMERS & CHEMICALS

Original for Receipient

Office: 8-5-262, 2nd Floor, Syndicate Bank Colony, Old Bowenpally,

Secunderabad, Telangana-500011. Transportation Mode By Road **Details of Supplier** Name: **UTTEJ POLYMERS & CHEMICALS** Reverse Charge No 021 Address: Shed No: 151, Invoice No Medchal Industrial Estate. Invoice Date 08.05.2019 Medchal District, P.O No 5800429825 P.O Date Telangana - 501401 15.02.2019 E-Waybill No Vehicle No AP13-W-1419 LR No **GSTN No** 36AACFU0618C1ZN State Telangana Date of Supply 08.05.2019 State Code : 36 Place of Supply : Telangana **Details of Receiver Details of Consignee** Name: Dr. Reddy's Laboratories Ltd (Unit-II) Name: Address: Plot Nos. 110, 111, Address: S.V. Co-Op. Indl Estate, IDA Bollaram, Medak Dist, Telangana-502325 GSTN No 36AAACD7999Q1ZL GSTN No State Telangana State State Code 36 State Code Qty (Ltrs) S.No Name of the Product / Service **HSN Code** No & Rate **Taxable Amount** Description 1 Combustol 38159000 100 253 25,300.00 2 Drums & each Drum Contains 50 Litres Total 100 25,300.00 Invoice Value: Twenty Nine Thousand Eight Hundred and Fifty Add: SGST 9% 2,277.00 Four Only Add: CGST 9% 2,277.00 Add: IGST 0% Payment Mode: 90 Days Total GST Amount **BANK DETAILS** 4,554.00 HDFC BANK, OLD BOWENPALLY, SECUNDERABAD Bank Name **Total Amount** 29,854.00 Account No 13782560000361 IFSC Code HDFC0001378 GST Payable on Reverse Charge **Terms & Conditions** For Uttej Polymers & Chemicals Terms & Conditions: Interest will be recovered @ 24% p.a. on overdue unpaid bills. Claims of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice. Goods once sold cannot be returned and / or exchanged. We reserve to overselves the right to demand payment of this bill at any time before due date. Payments are to be made at our office Receivers Signature with by A/c payess's cheque. seal **Authorised Signaory**