

Tax Invoice

(ORIGINAL FOR RECIPIENT)



JET SPEED ENGINEERS
 # 24-531, Rangareddy Nagar,
 Balanagar Post, Hyderabad-500037
 GSTIN/UIN: 36ASBPB9702B1ZC
 State Name : Telangana, Code : 36
 E-Mail : jetspeedengineers@gmail.com

Invoice No. 17	Dated 15-Apr-2019
Delivery Note	Mode/Terms of Payment Due Net 30 Days
Supplier's Ref. 17	Other Reference(s)
Buyer's Order No. 5800427302	Dated 25-Jan-2019
Despatch Document No. KSDC-15419-1	Delivery Note Date
Despatched through By Hand	Destination Miryalaguda
Terms of Delivery	

Buyer
M/S DR REDDY'S LABORATORIES LTD (UNIT V)
 CTO UNIT 5
 Peddadevulapally, Tripuraram Mandal,
 Miryalaguda, Nalgonda Dist-508207
 GSTIN/UIN : 36AAACD7999Q1ZL
 PAN/IT No : AAACD7999Q
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PE PF 015E <i>Premier make Pre Filter Element-1"</i> <i>Your Item Code : 940113707</i>	8421	18 %	1.00 No	8,800.00	No	15 %	7,480.00
2	PE AF 015E <i>Premier make After Filter Element-1"</i> <i>Your Item Code : 940113838</i>	8421	18 %	1.00 No	9,500.00	No	15 %	8,075.00
3	Pre Filter Element (AOF) <i>AOF Make Pre Filter Element - 1"</i> <i>Your Item Code : 940113832</i>	8421	18 %	1.00 No	18,500.00	No	15 %	15,725.00
4	Second Stage Filter Element (AOF) <i>AOF make Second Stage Filter Element - 1"</i> <i>Your Item Code : 940113833</i>	8421	18 %	1.00 No	18,500.00	No	15 %	15,725.00
5	Activated Carbon Filter Element (AOF) <i>AOF Make Activated carbon Filter Element - 1"</i> <i>Your Item Code : 940113835</i>	8421	18 %	1.00 No	18,500.00	No	15 %	15,725.00
6	Final Stage Filter Element (AOF) <i>AOF Make Final Stage Filter Element - 1"</i> <i>Your Item Code : 940113836</i>	8421	18 %	1.00 No	21,400.00	No	15 %	18,190.00
7	91353690 <i>Intake Filter Element</i>	8414	18 %	1.00 No	12,549.00	No	15 %	10,666.65
8	91276001 <i>Crank Case Filter Element</i>	8414	18 %	1.00 No	1,260.00	No	15 %	1,071.00
9	SSPK2001 <i>Check Valve Kit</i>	8414	18 %	1.00 No	2,325.00	No	15 %	1,976.25
	CGST							94,633.90
								8,517.05

continued ...



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Terms of Delivery	

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 CTO UNIT 5
 Peddadevulapally, Tripuraram Mandal,
 Miryalaguda, Nalgonda Dist-508207
 GSTIN/UIN : 36AAACD7999Q1ZL
 PAN/IT No : AAACD7999Q
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							8,517.05
Total								₹ 1,11,668.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	80,920.00	9%	7,282.80	9%	7,282.80	14,565.60
8414	13,713.90	9%	1,234.25	9%	1,234.25	2,468.50
Total	94,633.90		8,517.05		8,517.05	17,034.10

Tax Amount (in words) : **INR Seventeen Thousand Thirty Four and Ten paise Only**Company's PAN : **ASBPB9702B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200009263451**
 Branch & IFS Code : **Hydernagar & HDFC0003777**

Customer's Seal and Signature

for JET SPEED ENGINEERS

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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 # 24-531, Rangareddy Nagar,
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Despatched through By Hand	Destination Miryalaguda
Terms of Delivery	

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M/S DR REDDY'S LABORATORIES LTD (UNIT V)
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 Peddadevulapally, Tripuraram Mandal,
 Miryalaguda, Nalgonda Dist-508207
 GSTIN/UIN : 36AAACD7999Q1ZL
 PAN/IT No : AAACD7999Q
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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3	Pre Filter Element (AOF) AOF Make Pre Filter Element - 1" Your Item Code : 940113832	8421	18 %	1.00 No	18,500.00	No	15 %	15,725.00
4	Second Stage Filter Element (AOF) AOF make Second Stage Filter Element - 1" Your Item Code : 940113833	8421	18 %	1.00 No	18,500.00	No	15 %	15,725.00
5	Activated Carbon Filter Element (AOF) AOF Make Activated carbon Filter Element - 1" Your Item Code : 940113835	8421	18 %	1.00 No	18,500.00	No	15 %	15,725.00
6	Final Stage Filter Element (AOF) AOF Make Final Stage Filter Element - 1" Your Item Code : 940113836	8421	18 %	1.00 No	21,400.00	No	15 %	18,190.00
7	91353690 Intake Filter Element	8414	18 %	1.00 No	12,549.00	No	15 %	10,666.65
8	91276001 Crank Case Filter Element	8414	18 %	1.00 No	1,260.00	No	15 %	1,071.00
9	SSPK2001 Check Valve Kit	8414	18 %	1.00 No	2,325.00	No	15 %	1,976.25
CGST								94,633.90
								8,517.05

continued ...



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Terms of Delivery	

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 CTO UNIT 5
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 PAN/IT No : AAACD7999Q
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							8,517.05
Total								₹ 1,11,668.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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8414	13,713.90	9%	1,234.25	9%	1,234.25	2,468.50
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Tax Amount (in words) : **INR Seventeen Thousand Thirty Four and Ten paise Only**Company's PAN : **ASBPB9702B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200009263451**
 Branch & IFS Code : **Hydernagar & HDFC0003777**

Customer's Seal and Signature

for JET SPEED ENGINEERS

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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Despatched through By Hand	Destination Miryalaguda
Terms of Delivery	

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 Miryalaguda, Nalgonda Dist-508207
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(EXTRA COPY)



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Invoice No.

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Dated

15-Apr-2019

Delivery Note

Mode/Terms of Payment

Due Net 30 Days

Supplier's Ref.

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Other Reference(s)

Buyer's Order No.

5800427302

Dated

25-Jan-2019

Despatch Document No.

KSDC-15419-1

Delivery Note Date

Despatched through

By Hand

Destination


Miryalaguda

Terms of Delivery

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Total				9.00 No				₹ 1,11,668.00

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