

TAX INVOICE

ORIGINAL FOR RECIPIENT

SHANBHAG & ASSOCIATES

B-50 Nandbhuvan Industrial Estate, Mahakali Caves Road, Andheri (E),
Mumbai, Maharashtra-400093
Phone: 022-28340071/28218008, Fax: 022-28388334
PAN: AAASF3902K
GSTIN: 27AAAFS3902K1Z8

Invoice No. : 2019-20/G056
Invoice Date : 08/05/2019
Removal Time: : 08/05/2019
Reverse Charge : No
Purchase Order : 5800437730
PO Date : 19/04/2019
Delivery Challan No : 2019-20/G056
Date of Supply : 08/05/2019
Buyer Ref : visit
Other Ref : QS/18-19/676

State : Maharashtra State Code 27

Place of Supply : Telangana State Code 36

Details of Receiver | Billed to:

Name : DR REDDYS LABORATORIES -
BIOTECHNOLOGY DIV
Address : Survey No. 47, Bachupalli, Qutubullapur Mandel,
RR Dist - 500090, Telangana
India 500090
Phone : 8458-44644000
Contact Detail : Mr.Sankaralingam S,
Sankaralingam@drreddys.com
GSTIN : 36AAACD7999Q1ZL
State : Telangana State Code 36

Details of Consignee | Shipped to:

Name : DR REDDYS LABORATORIES -
BIOTECHNOLOGY DIV
Address : Survey No. 47, Bachupalli, Qutubullapur Mandel,
RR Dist - 500090, Telangana
India 500090
Phone : 8458-44644000
GSTIN : 36AAACD7999Q1ZL
State : Telangana State Code 36

Sr. No	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate	Amount	Less: Discount	Taxable Value	IGST		Total
									Rate	Amount	
1	coupling housing(0343-415)	84139120	1	Nos	1,145	1,145	5.00 %	1,087.75	18%	195.79	1,283.55
2	drive shaft SS(0102-210)	84139120	1	Nos	3,455	3,455	5.00 %	3,282.25	18%	590.80	3,873
3	connecting piece(0343-416)	84139120	1	Nos	3,925	3,925	5.00 %	3,728.75	18%	671.17	4,399.93
TOTAL						8,525		8,098.75		1,457.77	9,556.53

Tax Amount(In Words) : INR One Thousand Four Hundred Fifty Seven and Seventy Seven Paise Only
Amount Chargeable(In Words) : INR Nine Thousand Five Hundred Fifty Six and Fifty Three Paise Only

Total Amount Before Tax : 8,098.75
Add : CGST :
Add : SGST :
Add : IGST : 1,457.77
Tax Amount : GST : 1,457.77

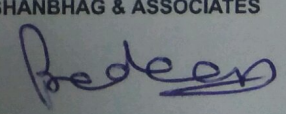
BANK NAME : SHAMRAO VITHAL COOP BANK LTD,
ADDRESS : SANSKRITI PARK, MAHAKALI CAVES ROAD,
ANDHERI (EAST), MUMBAI 400093
IFSC CODE : SVCB0000017, SWIFT CODE : SVCB INBB
Account Number : 101719940000082
1) Interest will be charged @18% on all overdue bills.
2) Our Responsibility ceases absolutely as soon as the goods have been handed over to carriers.
3) All disputes arising under this bill will be settled in Mumbai Court Only.
4) Debit Note for difference of Sales Tax will be raised if appropriate declaration form is not given within a month.
5) Any discrepancy in the bill should be get corrected within three days from the date of bill otherwise the quantities, prices, weights shown in this bill will be taken as accepted by the buyer.

Company Seal

Total Amount after Tax : INR 9,556.53

GST Payable on Reverse Charge : N.A.

For SHANBHAG & ASSOCIATES


Authorised Signatory

[E&OE]