

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

* ALPHA POWER SYSTEMS AND SERVICES - (2019-20)

31-102/10, Ground Floor, G-7, VISHNU PLAZA,
Opp. Laxmahal Theatre, Dabagardens,
VISA KHAPATNAM-530020.

0891-2712565

GSTIN/UIN: 37AENPV2628A1ZE

E-Mail : sales.alpha2006@gmail.com

Consignee

DR REDDYS LABORATORIES LTD.,

FTO-UNIT-9, VSEZ, PLOT NO Q5, PHASE-3,
DUVADDA, VISA KHAPATNAM

State Name : Andhra Pradesh, Code : 37

GSTIN/UIN : 37AAACD7999Q2ZI

Invoice No.

INV NO 69

Delivery Note

Supplier's Ref.

INV NO 69

Buyer's Order No.

4100088371

Despatch Document No.

Despatched through

Terms of Delivery

ARN NO AD3704190008614

04-04-2019

REVERSE CHARGES : No

Dated

7-May-2019

Mode/Terms of Payment

45DAYS

Other Reference(s)

Dated

2-May-2019

Delivery Note Date

Destination

VSEZ, VISA KHAPATNAM

Buyer (if other than consignee)

DR REDDYS LABORATORIES LTD.,

FTO-UNIT-9, VSEZ, PLOT NO Q5, PHASE-3,
DUVADDA, VISA KHAPATNAM

State Name : Andhra Pradesh, Code : 37

GSTIN/UIN : 37AAACD7999Q2ZI

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3.7KW/5HP 2900RPM CROMPTON IE2 FLANGE MOUNTED SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS WITHOUT PAYMENT OF IGST ARN NO AD3704190008614 DATE 4-4-2019 <i>Sl. No. RHG 25767.</i>	8413	1 QTY	12,635.00	QTY	12,635.00
Total			1 QTY			₹ 12,635.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Six Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value
8413	12,635.00
Total	12,635.00

Tax Amount (in words) : NIL

Company's PAN : AENPV2628A

Declaration

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

for ALPHA POWER SYSTEMS AND SERVICES - (2019-20)

Bhagyar.

ALPHA POWER SYSTEMS AND SERVICES
31-102/10, Ground Floor, G-7, Vishnu Plaza,
Dabagardens, Opp. Laxmahal Theatre,
Visakhapatnam-530 020, A.P.
Telefax : 0891-2712565
Authorised Signatory

This is a Computer Generated Invoice