

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SRI SAI RAM PRINT PACK Plot No 3A & 3B, Type III, Prashanth Nagar, IE Kukatpally Hyderabad. GSTIN/UIN: 36ADEF9288H1ZF State Name : Telangana, Code : 36 E-Mail : info@ssprintpack.in	Invoice No.	Dated
	197	9-May-2019
Buyer Dr.Reddy's Laboratories Ltd IPDO Survey No 42,45,46&54.Bachupally, Bachupally Mandal,Medchal Malkajgiri Dist-500090 Telangana , India. GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	197	30 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	5800436624	10-Apr-2019
	Despatch Document No.	Delivery Note Date
		9-May-2019
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cartons Plain Carton 20 G Tube 3 Boxes x 3000 Nos 1 Box x 1000 Nos	48192020	10,000 NOS	1.00	NOS	10,000.00
	OUTPUT CGST				9 %	900.00
	OUTPUT SGST				9 %	900.00
Total			10,000 NOS			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48192020	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**Company's PAN : **ADEF9288H**

Declaration

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

for **SRI SRI SAI RAM PRINT PACK**

Authorised Signatory