

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rai Industrial Power Pvt Ltd # 1-86-264/22 Sindhi Colony, P.G. Road Secunderabad GSTIN/UIN: 36AAACR5116M1ZA State Name : Telangana, Code : 36 E-Mail : hyderabad@raipowergenset.com	Invoice No.	Dated
	RP/HYD/19-20/20	3-May-2019
		Mode/Terms of Payment
		Immediate
Buyer Dr. Reddy's Laboratories Ltd, (Unit 1) CTO Unit-I Plot No. 137, 138, 145 & 146 SC Co Operative Industrial Estate IDA Bollaram Medak Dist Telengana GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	RP/HYD/19-20/20	
	Buyer's Order No.	Dated
	5800437838	22-Apr-2019
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Fuel Filter-32562-60300	85030010	16 No	4,075.00	No	65,200.00
2	Oil Filter-37540-11100	85030010	16 No	5,307.00	No	84,912.00
3	Air Filter-47220-47800	85030010	2 No	39,079.00	No	78,158.00
4	Engine Lube Oil -00100-21990	27101980	300 Ltr	268.00	Ltr	80,400.00
						3,08,670.00
	Freight Outwards	996511				1,500.00
	CGST Output @ 9%			9 %		27,915.30
	SGST Output @ 9%			9 %		27,915.30
Total						₹ 3,66,000.60

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Six Thousand and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85030010	2,28,270.00	9%	20,544.30	9%	20,544.30	41,088.60
27101980	80,400.00	9%	7,236.00	9%	7,236.00	14,472.00
996511	1,500.00	9%	135.00	9%	135.00	270.00
Total	3,10,170.00		27,915.30		27,915.30	55,830.60

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Thirty and Sixty paise Only**

Remarks:

INVOICE NO. RP/HYD/19-20/20

Company's PAN : **AAACR5116M**

Declaration

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

for Rai Industrial Power Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice