

DC CUM TAX INVOICE

M/s Dr.Reddy's Laboratories Ltd

FTO ,UNIT - 3,Generics,Survey No.41, Bachupally ,Bachupally Mandal, Medchal Dist, Hyderabad-500090, Telangana,India

Kind Attn: Mr. K.K.Babu Reddy

Asst Manager - Engg Services

Contact No: 08008558150

Original	Transporter	
Invoice No	458/19-20	
Invoice Date	07-05-2019	
Our GSTIN	36ABZPN9764C1ZV	
Our PAN No	ABZPN9764C	

Purchase Order No	4000180313
Purchase Order Date	05-03-2019
Customer GSTIN 36AAACD7999Q1ZL	
Customer PAN No	AAACD7999Q

SI.No	Material Code	HSN Code & Item Description	Qty& Package Details	Unit Value	Total Value
01	150000445	35069190			
		Pressure Sensitive Hotmelt Adhesive	500 Kg	505-00	2,52,500-00
				Per Kg	
		Batch No : 6380662504	25 Boxes each 20 Kg	-	

Thank you for using our services.

For HMC Corporation

Narina Srinivasa Rao Manager - Operations

Invoice Total	2,52,500-00	
Freight	NIL	
CGST @ 9 %	22,725-00	
SGST @ 9 %	22,725-00	
Invoice Total after Tax	2,97,950-00	
Invoice Grand Total	2,97,950-00	
Rupees in words	Two lakh ninety seven thousand nine hundred	
	fifty only	
Payment	30 Days / NEFT / RTGS	
Banking Details	Bank : State Bank of India	
	Branch : Dr.A.S.Rao Nagar,Hyderabad	
A/c Name & No	HMC Corporation / 30147799353	
IFSC No	SBIN0004361	

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

PLOT No: 88,H - No: 19 - 79 - 88 / A, Ayodhya Nagar, Dr.A.S.Rao Nagar, Hyderabad – 500062, Telangana,INDIA | Mobile: 99490 42905 | e - mail: narinasrinivas@hmccorporation.in | GSTIN: 36ABZPN9764C1ZV | PAN: ABZPN9764C |