

**TAX INVOICE (ORIGINAL FOR BUYER)**  
**BEKO COMPRESSED AIR TECHNOLOGIES PVT. LTD.**

43, CIEEP, GANDHINAGAR, BALANAGAR HYDERABAD-500 037. Telangana State, INDIA, Tel: 040-23080275, 23081107,23080274. EMAIL: info@bekoindia.com

Commissionerate - Medchal, Divison - Jeedimetla , Range: Gajularamaram, Ward No: 127, Near South India.

1st Floor, Aditya Towers, Sri Sai Enclave, Old Bowenpally, Secunderabad - 500 011.

GSTIN NO	:36AABCB7403J1ZT	Reverse Charge
CIN	:U29194TG2002PTC038336	
PAN NO	:AABCB7403J	Transportation Mode :By Road / By Courier / By Air / By Sea
State	:Telangana	State Code: 36      Vehicle Number

BILLING REFERENCE NO	:0096806935	PO NO	:5800437778
INVOICE NO	:96806935	PO DATE	:21.04.2019
INVOICE DATE	:06.05.2019	INCO TERMS	:EXW excl. packing
PAYMENT TERMS	:	MODE OF PACKING	:VERP Corrugated Box UZ3 (VP-260)

TIME AND DATE PREPARATION: 17:34:58 06.05.2019	TIME AND DATE REMOVAL: 21:34:58 06.05.2019
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SOLD TO PARTY	:140898	SHIP TO PARTY	:140898
NAME	: Dr.Reddys laboratories Ltd, VSEZ FTO Unit 7 Plot Nos. P1 to P9,	NAME	: Dr.Reddys laboratories Ltd, VSEZ FTO Unit 7 Plot Nos. P1 to P9,
ADDRESS	:Phase 3,VSEZ,Duvvada FTO Unit 7 Andhra Pradesh 530046	ADDRESS	:Phase 3,VSEZ,Duvvada FTO Unit 7 Andhra Pradesh Visakapatnam 530046
GSTIN	:37AAACD7999Q2ZI	GSTIN	:37AAACD7999Q2ZI
STATE	:Andhra Pradesh,	STATE	:Andhra Pradesh
STATE CODE	:28	STATE CODE	:28

S.No	Material No	Material Description	Customer Item code	HSN/ACS	UOM	Price/ Unit	Qty	Less: Discount (INR)	Total Value (INR)	CGST (Material+PF+FR+INS)		SGST (Material+PF+FR+INS)		Total Value With Taxes (INR)
										Rate (%)	Amount	Rate (%)	Amount	
1	4038510 88F	FE Filter Element 88F ASSLY \$Ind	940118852	8421 39 10	ST	16,950.00	1.00	2,118.75	14,831.25	0.00	0.00	0.00	0.00	14,831.25
2	4040535 88G	FE Filter Element 88G \$Ind	940118851	8421	ST	16,950.00	1.00	2,034.00	14,916.00	0.00	0.00	0.00	0.00	14,916.00
3	4038818 85N	FE 85N FILTER ELEMENT 0.2Micron \$IND	940120837	8421 39 10	ST	15,800.00	7.00	13,272.00	97,328.00	0.00	0.00	0.00	0.00	97,328.00
							9.00	17,424.75	127,075.25		0.00		0.00	127,075.25
									Packing and Forwarding Charges (INR):					0.00
									Freight Charges (INR):					0.00
									Insurance Charges (INR):					0.00
									Invoice Total (INR):					127,075.25

TOTAL INVOICE AMOUNT IN WORDS : ONE LAKH TWENTY SEVEN THOUSAND SEVENTY FIVE RUPEES TWENTY FIVE PAISE ONLY	
BANK DETAILS:	BANK ACCOUNT NO: 00428640000171
NAME OF THE BANK: HDFC BANK LTD.	IFSC CODE: HDFC0000042
Note: Supply meant for export under bond or letter of undertaking without payment of integrated tax.	
We hereby certify that my/our Registration certificate under THE CENTRALGOODS AND SERVICES TAX ACT, 2017 is in force on date which the sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by the bill/cash memorandum has been effected by me/us in regular course of my/our business.	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer-OR certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of	For BEKO Compressed Air Technologies Pvt. Ltd.
Terms: 1) Payment by cash/cross & order cheque or demand draft payable at hyderabad only. 2) All disputes subject to Hyderabad Jurisdiction. 3) The goods are dispatched at the customer/owner risk. 4) Any complaint against the above goods will be entertained only if received within two weeks from the date receipt of the goods.	(Authorized Signatory)