

# TAX INVOICE

<b>G.S.PROCESS ENGINEERS 2019-20</b> #G-9, H.No:22-230/3, Srija Residency, Ushamullapudi Road, Beside Indian Bank ATM, Madhavi Nagar, Kukatpally Tele/Fax.No: 040-40272025, 29709683 Cell: 9666777405, 8008668141 Hyderabad - 500072, Telangana GSTIN/UIN: 36AETPG8506N1ZT State Name : Telangana, Code : 36 E-Mail : sales@gsengineers.com		Invoice No. <b>GS/19-20/07</b> Delivery Note <b>GS/DC/19-20/07</b> Supplier's Ref.	Dated <b>15-Apr-2019</b> Mode/Terms of Payment <b>Due Net 45 days</b> Other Reference(s)
Consignee <b>Dr. Reddy Laboratories (Biotechnology Division)</b> Survey No. 47, Bachupalli, Qutubullapur Mandel, RR.Dist. 500090, Telangana, India GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36		Buyer's Order No. <b>5800426617</b> Despatch Document No.	Dated <b>21-Jan-2019</b> Delivery Note Date <b>15-Apr-2019</b> Destination <b>Bachupalli</b>
Buyer (if other than consignee) <b>Dr. Reddy Laboratories (Biotechnology Division)</b> Survey No. 47, Bachupalli, Qutubullapur Mandel, RR.Dist. 500090, Telangana, India GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36		Despatched through <b>BY HAND</b> Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Drive Ring</b> SS Pump Model:LKH 10/25/35 PART NO:9612139702 MAKE:ALFA LAVAL	84139100	<b>1 Nos</b>	12,477.00	Nos	10 %	<b>11,229.30</b>
2	<b>Shaft Seal Single C/SC (EPDM)</b> Pump Model:LKK-10-60 PART NO:9612129609 Make: Alfa Laval	84813000	<b>2 Nos</b>	10,006.00	Nos	10 %	<b>18,010.80</b>
							29,240.10
						9 %	<b>2,631.61</b>
						9 %	<b>2,631.61</b>
		Total	<b>3 Nos</b>				<b>₹ 34,503.32</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Four Thousand Five Hundred Three and Thirty Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139100	11,229.30	9%	1,010.64	9%	1,010.64	2,021.28
84813000	18,010.80	9%	1,620.97	9%	1,620.97	3,241.94
<b>Total</b>	<b>29,240.10</b>		<b>2,631.61</b>		<b>2,631.61</b>	<b>5,263.22</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Sixty Three and Twenty Two paise Only**

Company's PAN : **AETPG8506N**

Declaration

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

for G.S.PROCESS ENGINEERS 2019-20

Authorised Signatory

This is a Computer Generated Invoice