



Number	Invoice Date	Date
00023	06-May-2019	

# TAX INVOICE

TRIPPLICATE FOR SUPPLIER

Invoice Number <b>19350023</b>	Invoice Date <b>06-May-2019</b>	Despatched Through <b>Pareek Surface</b>	Customer Ref No / PO No <b>4000176081 dt 14.12.19</b>
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REITENMAIER INDIA PVT LTD

Sumeet logistics and industrial park,  
Village -Kurse bortvalli,Mumbai -Nashik  
highway, Bhiwandi Bldg no B2  
Nashik Highway Bhiwandi - 421302  
Maharashtra  
India

**Dr Reddys Laboratories Ltd FTO SEZ  
Procurement Unit 01**

**Billing Address : Sy No 57-59,60,62,72 Sec No**

9-14, 17-20,

Devunipalavasa Village Ranasthalam (M)

**Srikulam DT,**

**Srikulam - 532409**

Andhra Pradesh India

**Dr Reddys Laboratories Ltd FTO SEZ  
Procurement Unit 01**

**Delivery Address : Sy No 57-59,60,62,72 Sec No**

9-14, 17-20,

Devunipalavasa Village Ranasthalam (M) Srikulam

DT,

**Srikulam - 532409**

Andhra Pradesh India

### Contact Details :

Name : Amrata Gupta

Contact Number :

Email Id:

Office Contact Details-

Phone : +91 22 40243817 - 21

Email : [info@jrsindia.com](mailto:info@jrsindia.com)

GST Registration Number : 37AAACD7999Q2Z1

Place of Supply / State Code : Andhra Pradesh / 37

GST Registration Number : 37AAACD7999Q2ZL

StateCode:Andhra Pradeshv37

PAN Number : AAACD7999Q

[illegible]

Total Amount [INR]

Amount In Words: (INR) Twelve lakhs Fifty-Two Thousand Seven Hundred Ninety-Nine and One Hundred Paisa only

Whether the tax is payable on Reverse Charge basis : [No]

**Company's Bank Details :**

Branch: **THANE**

**Account No. : 50200019303034**

**Bank Name :HDFC Bank**

IFSC:HDFC0001235

**For Rettenmaier India Pvt. Ltd**

**"SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"**

SUBJECT TO MUMBAI JURISDICTION