

Invoice No. ES/ 048/2019

Invoice Date 30/04/19

Bill To:Dr.Reddy's Laboratories Ltd
FTO Unit 7, VSEZ, Plot Nos P1 to P9, Phase
3, VSEZ Duvvada,
Vishakapatnam-530046
37AAACD7999Q2ZI**Ship To:**Dr.Reddy's Laboratories Ltd
FTO Unit 7, VSEZ, Plot Nos P1 to P9, Phase
3, VSEZ Duvvada,
Vishakapatnam-530046
37AAACD7999Q2ZI

PO NO. & DATE	SHIP VIA	SHIP DATE	TERMS
5800438753/29.4.19	Bluedart our A/c	30/04/19	Net 30

DESCRIPTION	QTY.	RATE	AMOUNT
Liquinox 1 gallon can - HSN Code: 34029011	20	Rs.7,000.00	Rs.140,000.00
SUPPLY MEANT FOR SEZ UNIT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX VIDE ARN No.AD330219001205P dt.22.02.2019			

Comment	Rate	Tax	Sale Amount	Sale Amount	Rs.140,000.00
Supply to SEZ Unit against LUT	0%	Rs.0.00	Rs.145,000.00	Freight	Rs.5,000.00
				Tax	Rs.0.00
Rupees One Lakh Forty Five Thousand only				TOTAL	Rs.145,000.00

I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this bill / cash memorandum is made by me/us and that the transaction of sales covered by this bill / Cash memorandum has been effected by me/us in the regular course of my/our business

E. & O.E.
(PTO T&C)

for EASY SOLUTIONS

Authorised Signatory