PEARALA AGENCIES

S.No384,385,Godown:379 3rd Floor,,Sri Krupa Market,Malakpet,Hyd-Tel: 24556283

GSTIN: 36AACFP1562G1ZF PAN:AACFP1562G

DL.NO.20B,21B:863/HD/AP/95-W

| TAX INVOICE | Original for R | Lecepient | Duplicate | for Transporter | Triplicate | for Record | |
|--|----------------------------------|------------|---------------------------------------|---|---|-----------------------|--|
| Invoice No. GBI-268 Dat | e 06-05-2019 | PO.No 58 | 00438771 | | | | |
| DC,No GC-341 | .e 00-03-2019 | | 29-04-2019 | Transportation | on Mode | | |
| DC.Date 06-05-2019 | | | | Vehical Num | | | |
| State Telangana | I Su | | 26 | Date of Supp | • 06-0 | 5-2019 | |
| Details of Receiver / Billed to : | St | ate Code : | 36 | Place of Supp | ply TEL | ANGÁNA | |
| Demis of Accepter Billed to | | | | Details of con | signee / Shipped to: | | |
| DR.REDDYS LABORATO Name PLOT NOS.1,75A,75B,10: SV CO-OP.INDI.ESTATE, TELANGANA502325 Tel no: 08458283571 Pan: AAACD7999Q GSTIN 36AAACD7999Q1 State TELANGANA | 5,110,111,112, IDA,BOLLARAM,N | MEDAK (D). | Name Address Tel.no. Pan: GSTIN State | PLOT NOS.1,7 SV CO-OP.INI TELANGANA. 08458283571 AAACD7999Q | 7999O1ZL | 12, | |
| S. Item/ | Hsn/ Uom | | ate Amt | Taxable | Cgst Cgst | Sgst Sgst | |
| No. Service Disinfectant Microbac Forte | Sac 38089400 5lit | | 200.00 84000.00 | Amt | % Amt 9.0 7,560,00 | % Amt 9.0 7,560.00 | |
| G369 R&W | | | | | | | |
| Total | | | 84000,00 | 84000,00 | 7,560.00 | 7,560.00 | |
| Total Amount In Words: NINETY NINE THOUSAND ONE HUNDRED AND TWENTY ONLY | | | | Total Amou | Total Amount Before Tax 84,000.0 | | |
| | | | | | Add: CGST | | |
| Terms and Conditions: 1) Any shortage, Breakage & leakage or difference in specification should be intimated to us within 7 days from the date of delivery, otherwise no such claims will be entertained.2) Please check packing material carefully before discarding the same. | | | | | | 7,560.00 | |
| | | | | | Add: IGST | | |
| | | | | | TAX Amount: GST | | |
| | | | | | Total Amount After Tax 99,120. | | |
| 3) Items are for laboratory use | | | | GST Pavah | ole on Reverse Charge | | |
| Bank.Ac.No.62487674871, Bank Name (SBI)SultanBazar Branch, Koti, Hyd-195 NEFT IFSC Code, SBIN0020062. | | | | | Certified that the paticulars given above are true. | | |
| Xou, nyu-193 NEFT IFSC C | ode, SBINUU20 | 0002. | | 3,0 | Authorised Signator | y | |