

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

SAI VIKAS ENTERPRISES (18-19) S.No.14/13, Sai Niwas, Adarsh Colony, Belthikanagar.16 No,Thergaon Pune - 411 033 , Maharashtra Mob No - 9822148660 GSTIN/UIN: 27ABVFS6691P1ZR State Name : Maharashtra, Code : 27 E-Mail : saivikasent@yahoo.co.in	Invoice No.	Dated
	SVE/2018-19/261	29-Mar-2019
Buyer Dr.Reddy's Laboratories Ltd.,FTO SEZ P Unit 1 FTO SEZ Process Unit - 01, Sector Specific SEZ, Pharmaceuticals & API's Sector's No.9 to 14, 17 to 20,Devunipalavalasa Village, Srikakulam Dist-532409 (A.P) GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SVE/2018-19/261	
	Buyer's Order No.	Dated
	5350008978	23-Dec-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Pune	Srikakulam	
LUT/Bond No.: ARN No. AA27041804703B		
From: 01-04-2018 To: 31-03-2019		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25X25 mm Epoxy Pencil Coving Work	995475	0 %	407.350 R.Mtr	70.00	R.Mtr		28,514.50
	Round Off							0.50
	Total			407.350 R.Mtr				₹ 28,515.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
995475	28,514.50	0%		
Total	28,514.50			

Tax Amount (in words) : **NIL**

Company's VAT TIN : **27960820913V**
 Buyer's VAT TIN : **37020182004**
 Buyer's CST No. : **SOL CST 8509 DT.24.11.04**
 Company's PAN : **ABVFS6691P**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK - 887**
 A/c No. : **066902000000887**
 Branch & IFS Code : **Aundh , Pune & IOBA0000669**

Declaration

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

for **SAI VIKAS ENTERPRISES (18-19)**

Authorised Signatory

This is a Computer Generated Invoice