

VIJAYASRI ORGANICS

Factory: Plot No. 164/A3, Survey No.172/A, S.V.Co-op.Ind Estate,
IDA, Bollaram, Sanga Reddy Dt-502325. Ph:040-2311839, Fax No.040-23812064
Enquiry@vijayasri.com, insert.info@vijayasri.com



TAX INVOICE

(For supply of goods /Services from factory with/without payment of tax for home consumption or export)

Invoice No.: 28

(Vide Rule 54 of Section 31 of GST Act)

Date: 08.05.2019

Billed to: Dr Reddys Laboratories Ltd. CTO-SEZ-Process Unit-01 Sector Nos.28 to 34, 36, 37,40,50to53&30;S.No.57,58,60,72,73,76,77 &80 Srikakulam Dist -532409 (AP) GSTIN No.: 37AAACD7999Q2ZI State Code: 37	Shipped To: Dr Reddys Laboratories Ltd. CTO-SEZ-Process Unit-01 Sector Nos.28 to 34, 36, 37,40,50to53&30;S.No.57,58,60,72,73,76,77 &80 Srikakulam Dist -532409 (AP) GSTIN No.: 37AAACD7999Q2ZI State Code: 37
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Bank Account Details : 1) Bank Name : State Bank of India , Shapur Nagar Branch, Jeedimetla, Hyderabad 2) Account No:62007191789 RTGS/NEFT Code: SBIN0020400 4) MICR Code:500004058	Date & Time of Preparation : 08-05-2019 09.30 Date & Time of Removal : 08-05-2019 09.35 Your Order No: 4000178497	Date : 07-05-2019
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Insurance Policy No: Marine Cargo Open Policy No. 0830014363 dt 02.07.2017 of Tata Aig General Insurance Company Limited	Destination : Pydibhimavaram	Mode of Transport By Road
	Name of Transport / Vehicle No.: KMR Logistics / TS15UC6886	Payment Terms 90.00 CIF

Description and Specification of Goods	HSN / SAC CODE	No.of Pkgs	UOM	Total Qty of goods	Rate per Unit	Assessable Value
Methyl-2-Bromo Methyl-3-Nitrobenzoate Batch Nos: LM3A00119VB-28.35Kgs, Mfg.in.06.04.2019,DOR:05.04.2020 LM3A00219VB-28.50Kgs, Mfg.in.08.04.2019,DOR:07.04.2020 LM3A00319VB-28.10Kgs, Mfg.in.10.04.2019,DOR:09.04.2020 SUPPLY MEANT FOR EXPORT WITHOUT PAYMENT OF INTEGRATED TAX UNDER LETTER OF UNDERTAKING (LUT) VIDE ARN NO.AD360319004064E DT.29.03.2019 & REF. CIRCULAR NO.40/14/2018 GST DT.06.04.2018	29420090	03 HDPE Carboy	Kgs	84.95	16,052.00	13,63,617.40
TOTAL				84.95	Value before discount	13,63,617.40

Special instructions:	Discount		-
	Value after discount		13,63,617.40
CGST Tax Amount (In Words) : - - -	Add CGST	9%	-
SGST Tax Amount (In Words) : - - -	Add SGST	9%	-
IGST Tax Amount (In Words) : - - -	Add IGST	18%	-
Net Amount (in Words) : Rupees Thirteen Lakhs Sixty Three Thousand Six Hundred and Seventeen Only.	Add UTGST	-	-
Payment Due On : 06.08.2019	Rounded off to:		-0.40
GSTIN No:36AADFV2385C1Z9 PAN No: AADFV2385C IEC No: 0903008581	Total Amount after tax		13,63,617.00

Certified the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the Buyer.

(Subject to Medchal Commissionerate)

Place : BOLLARAM

For VIJAYASRI ORGANICS

Authorised Signatory