


Tax Invoice

	Ram-Nath & Co. Pvt. Ltd. Plot No. 15D, Phase-1, S.V. Co-Operative Industrial Estate, Jeedimetla, Hyderabad - 55. GSTIN/UIN: 36AABCR2080F1ZN State Name : Telangana, Code : 36 CIN: U24131TN1998PTC040557 E-Mail : ramnathap@ram-nath.com	Invoice No. SEC/RG/1920/233 Delivery Note Supplier's Ref. 6653:PO:4000182404/16.4.19 Buyer's Order No. 6653:PO:4000182404/16.4.19 Despatch Document No. Despatched through Bill of Lading/LR-RR No.	Dated 23-Apr-2019 Mode/Terms of Payment 90 Days Other Reference(s) Dated 17-Apr-2019 Delivery Note Date Destination IDA, Bollaram, Medak Dist Motor Vehicle No. TS08UD1653
	Buyer Dr. Reddy's Laboratories Ltd. (Unit-II) Plot Nos.110,111, SV Co-Op.Indl. Estate, IDA, Bollaram, Medak GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Contact person : Vipul Patel E-Mail : patelv@drreddys.com		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Birlasulf SS (Sodium Sulphite) 80 Bags * 25 Kgs = 2000 Kgs	28321010	2,000.000 Kgs	56.00	Kgs	1,12,000.00
	SGST Output @ 9%				9 %	10,080.00
	CGST Output @ 9%				9 %	10,080.00
Total			2,000.000 Kgs			₹ 1,32,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Thirty Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28321010	1,12,000.00	9%	10,080.00	9%	10,080.00	20,160.00
Total	1,12,000.00		10,080.00		10,080.00	20,160.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Sixty Only**

Company's PAN : **AABCR2080F**

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

Company's Bank Details
 Bank Name : **ICICI Bank Ltd.**
 A/c No. : **000851000067**
 Branch & IFS Code : **Hyderabad Branch & ICIC0000008**

Customer's Seal and Signature	for Ram-Nath & Co. Pvt. Ltd. Authorised Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION

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