## Tax Invoice

M/s NEXO GENIX IN CORPORATION
ARCHANA ARCADE SHOP NO:30
ST.JHON ROAD SECUNDERABAD
TEL NO:040-66757304,9866194114
FAX NO:040-66757304
DL:NO: 621/HD2/AP/2009
GSTIN/UIN: 36AAHFN2394P1ZL
State Name: Telangana, Code: 36 Invoice No. e-Way Bill No. Dated 0043/2019 7-May-2019 Delivery Note Mode/Terms of Payment WITH IN 45 DAYS Other Reference(s) 0043/2019 STORES Buyer's Order No. **5800437437** Buyer DR.REDDYS LABORATORIES LTD 18-Apr-2019 Despatch Document No. Delivery Note Date BACHUPALLY. Our Code: 538528 (Dept: BDC) GSTIN/UIN : 36AAACD7999Q1ZL Destination Despatched through PERSON LOCAL State Name : Telangana, Code : 36 Terms of Delivery

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SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Batch : 2906604312	38220090	<b>1.0 Nos</b> 1.0 Nos	37,200.00	Nos		37,200.00
2	RP500 WASH WASTE CATRIDGE(1X4)  Batch: WW06119/4	38220090	<b>1.0 Nos</b> 1.0 Nos	19,600.00	Nos		19,600.00
	Expiry : 6-Nov-2019						
	CGST						56,800.00 <b>3,408.0</b> 0
	CGST SGST						3,408.00
	Total		2.0 Nos		1	1	rs 63,616.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Six Hundred Sixteen Only						
HSN/SAC	Taxable	Cen	Central Tax		te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
38220090	56,800.00	6%	3,408.00	6%	3,408.00	6,816.00
Total	56,800.00		3,408.00		3,408.00	6,816.00

Indian Rupees Six Thousand Eight Hundred Sixteen Only Tax Amount (in words):

Company's VAT TIN : 36207735582

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for M/s NEXO GENIX IN CORPORATION



Authorised Signatory

E. & O.E