

# Tax Invoice

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

<b>AMIT COMMERCIAL CO</b> 28-9-1/5,1ST FLOOR,SURYABAGH, VISAKHAPATNAM-530020 TIN-37630282605 GSTIN/UIN: 37AKOPS4004J1ZU State Name : Andhra Pradesh, Code : 37 E-Mail : amitcommercialco@yahoo.in	Invoice No. <b>188</b>	Dated <b>6-May-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>188</b>	Other Reference(s)
	Buyer's Order No. <b>5800438424</b>	Dated <b>25-Apr-2019</b>
	Despatch Document No. <b>AD3704190001197</b>	Delivery Note Date
	Despatched through	Destination
Buyer <b>Dr. REDDY'S LABORATORIES LTD</b> FTO-SEZ-PROCESS UNIT-01 SYNO:57-59,60,62,72 SECNO9-14,17-20,DEVUNIPALAVALASA VILLAGE RANASTHALAM(M),SRIKAKULAM(DT) GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HYDRAULIC OIL</b> 68	2710	0 %	<b>210 LTR</b>	110.00	LTR		<b>23,100.00</b>
2	<b>HYDRAULIC OIL</b> 320	2710	0 %	<b>210 LTR</b>	139.00	LTR		<b>29,190.00</b>
3	<b>OIL</b> ENGINE OIL 15W 40	2710	0 %	<b>50 LTR</b>	153.00	LTR		<b>7,650.00</b>
Total				<b>470 LTR</b>				<b>₹ 59,940.00</b>

Amount Chargeable (in words)

**INR Fifty Nine Thousand Nine Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2710	59,940.00	0%		
<b>Total</b>	<b>59,940.00</b>			

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

## Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.1. Interest will be charged at 24% per annum.if not paid within 30days. "ZERO RATED SUPPLY to SEZ" against ARN NO AD3704190001197 DATED:01-04-2019 TO SEZ UNIT FOR AUTHORISED OPERATIONS UNDER BOND or LUT

for AMIT COMMERCIAL CO

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice