

SAPTHAGIRI CONSTRUCTIONS

GSTIN No -37ACOFS6516P1Z7

H.NO-50-41-4;2nd Floor; Prasanthi Gopala nilayam; Road n0-7; P&T colony, Seethammadhara; Visakhapatnam A.P-530013

Mobile:8008383338;9133213338: E mail:raju.sapthagiriconstructions@gmail.com

INVOICE Invoice No: 04/SEZ/Dr Reddys Fto7/ 2018/2019
Invoice Date:14-03-2019

FTO UNIT-7, DR REDDY' LABORATORIES LTD,VSEZ PLOT NO-P1 to P9,PHASE -3 DUVVADA VISAKHAPATNAM-AP-530046

GSTIN No-37AAACD7999Q2ZI

	PO: 4400144679 PO Date:05-01-2019	
Paticulars	HSN CODE/SAC	Amount
	CODE	(Rs)
SUBMISSION OF BILL 04/SEZ/Dr Reddys Fto7/2018/2019	995429	186871.80
FTO7Fabrication works		
Total Value		186871.80
Taxable value		186871.80
IGST 18%		Exempted
A	MOUNT PAYABLE	186871.80

Rupees in Words: OneLac Eighty Six Eight Hundred Seventy One and paisa Eighty only.

Bank: Bank: ICICI BANK; A/C:006005011766; IFSC:ICIC0000060; PAN No-ACOFS6516P

Declaration: Supply to SEZ for authorised operations Supply without payment of IGST(C.No.

V/5/94/2017-GST Bond Dtd 22-08-2017) LUT applied application refferance no-AD370618000104G. Dtd08-06-2018.



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