

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CONTROL AID ENGINEERS #3-6-199 1ST FLOOR BOOSAREDDY GUDA WEST MARREDPALLY SECUNDERABAD GSTIN/UIN: 36ACRPR4372H1Z1 State Name : Telangana, Code : 36	Invoice No. e-Way Bill No.	Dated
	0026/19-20	26-Apr-2019
	Delivery Note	Mode/Terms of Payment
		45DAYS CREDIT
	Supplier's Ref.	Other Reference(s)
	0026/19-20	
Consignee Dr. REDDYS LABORATORIES LTD CTO-II PLOT No.1,75A,75B,105,105,110,111,112, SV CO-OP.INDL.E;IDA BOLLARAM,MEDAK DIST, PINCODE:502325 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	5800437425	17-Apr-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY ROAD	BOLLARAM
Buyer (if other than consignee) Dr. REDDYS LABORATORIES LTD CTO-II PLOT No.1,75A,75B,105,105,110,111,112, SV CO-OP.INDL.E;IDA BOLLARAM,MEDAK DIST, PINCODE:502325 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60624 DIAPHRAGM FOR GB -60	8413	18 %	5 No.	9,100.00	No.	3 %	44,135.00
	SGST OUTPUT TAX							3,972.15
	CGST OUTPUT TAX							3,972.15
Total				5 No.				₹ 52,079.30

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Seventy Nine and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	44,135.00	9%	3,972.15	9%	3,972.15	7,944.30
Total	44,135.00		3,972.15		3,972.15	7,944.30

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Forty Four and Thirty paise Only**Company's PAN : **ACRPR4372H**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 : **AXIS BANK LTD**A/c No. : **917020036694582**Branch & IFS Code : **MARREDPALLY SECUNDERABAD & UTIB0001319**

Customer's Seal and Signature

for **CONTROL AID ENGINEERS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CONTROL AID ENGINEERS #3-6-199 1ST FLOOR BOOSAREDDY GUDA WEST MARREDPALLY SECUNDERABAD GSTIN/UIN: 36ACRPR4372H1Z1 State Name : Telangana, Code : 36		Invoice No. e-Way Bill No. 0026/19-20	Dated 26-Apr-2019
		Delivery Note	Mode/Terms of Payment 45DAYS CREDIT
		Supplier's Ref. 0026/19-20	Other Reference(s)
Consignee Dr. REDDYS LABORATORIES LTD CTO-II PLOT No.1,75A,75B,105,105,110,111,112, SV CO-OP.INDL.E;IDA BOLLARAM,MEDAK DIST, PINCODE:502325 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36		Buyer's Order No. 5800437425	Dated 17-Apr-2019
		Despatch Document No.	Delivery Note Date
		Despatched through BY ROAD	Destination BOLLARAM
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Forty Four and Thirty paise Only**

Company's PAN : **ACRPR4372H**

Declaration

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A/c No. : **917020036694582**

Branch & IFS Code : **MARREDPALLY SECUNDERABAD & UTIB0001319**

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	BY ROAD		BOLLARAM
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