TAX INVOICE

KINETIC POLYMERS

{ISO 9001-2015} D-13/2,PHASE-1,ROAD NO:3, IDA JEEDIMETLA,HYDERABAD Tele;7207078344/7207008277 GSTN:36AARFK9187B1ZU Website:Www.Kineticpolymers.Co

Website:Www.Kineticpolymers.Com GSTIN/UIN: 36AARFK9187B1ZU State Name: Telangana, Code: 36 E-Mail: kineticpolymers@gmail.com

Buve

Dr Reddys Laboratories Ltd

CTO Unit-II,Plot No : 110 & 111, S.V.Co-Indl.Estate, I.D.A Bollaram, Jinnaram Mandal,Medak Dist,-502325 Tele:08458-283570| Mobile: +91-9000783819 GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36

Invoice No. 2662	Dated 30-Mar-2019
Delivery Note 2666	Mode/Terms of Payment 30Days
Supplier's Ref. 2662	Other Reference(s) Mr.Kumar MP
Buyer's Order No. 5800431071	Dated 25-Feb-2019
Despatch Document No.	Delivery Note Date 30-Mar-2019
Despatched through Mr.Vijay Kumar	Destination IDA Bollaram
Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UB3295

Terms of Delivery

By Auto

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SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Shoe Covers-40mic Antistatic Type Shoe Covers Item Code:920002407	39201012	18 %	10,000 pairs	3.60	pairs	36,000.00
	Output CGST Output SGST						3,240.00 3,240.00
	Total			10,000 pairs			₹ 42,480.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Four Hundred Eighty Only

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HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39201012	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words): INR Six Thousand Four Hundred Eighty Only

Company's PAN : AARFK9187B

Declaration

1.Goods once sold will not be taken back

2. interest @24% will be charged for payments after due date

3.All Disputes are subject to hyderabad jurisdiction 4.complaints if any should reach us within 15 days

from date of receipt of goods

5.payments should be crossed a/c payee cheque /DD

in M/s Kineticpolymers,hyderabad

Company's Bank Details

Branch & IFS Code : LAKADIKAPOOL & HDFC0000021

for KINETIC POLYMERS

Authorised Signatory