

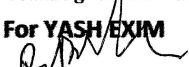
**YASH EXIM**  
**PLOTNO-63/A/1, IDA**  
**KATTEDAN, HYDERABAD, TELENGANA**  
**Tel: 9885300003**  
**GSTIN: 36AAZPA3213C1Z2**

Invoice No: 18				Transport Mode: Truck			
Vendor Code: 540603				Vehicle number: TS 05 UP 6721			
Reverse Charge (Y/N):			N	Date of Supply: 10/04/2019			
State:TELENGANA		Code	36	Place of Supply- IDA BOLLARAM			

Bill to Party				Ship to Party			
Name:DR REDDY LABORATORIES LTD				NAME-DR REDDY LABORATORIES LTD			
Address:UNIT-I IDA BOLLARAM, HYDERABAD, TELENGANA				Address:UNIT-I IDA BOLLARAM, HYDERABAD,			
GSTIN:36AAACD7999Q1ZL				GSTIN:36AAACD7999Q1ZL			
State:TELENGANA		Code	36	State:TELENGANA		Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	GST RATE	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	BIOMASS	4401	KGS	13865	5.5	76257.5		76257.5	2.5	1906.44	3	1906.44	80070.375
	BREQUETTE												
<b>Total</b>				13865		76257.5	0	76257.5		1906.44		1906.44	80070.375

Total Invoice amount in words									Total Amount before Tax		76257.5
Rupees EIGHTY THOUSAND AND SEVENTY Paise THIRTY EIGHT ONLY									Add: CGST		1906.4375
									Add: SGST		1906.4375
									Total Tax Amount		3812.875
									Total Amount after Tax:		80070.375
									TOTAL AMOUNT R/ OFF		80070.38

P.O.NO- 5800432011		Common Seal	Certified that the particulars given above are true and correct  <b>For YASH EXIM</b>  <b>Authorised signatory</b>
ASN-3000544543			

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