

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

(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>SREE SANNIDI ASSOCIATES</b> Survey No.25, Premises 25/2, Nicholson Road, Tarbund, Near Diamond Point Circle, SECUNDERABAD - 500009 PH : 040-27954116 Email : Makthal@sreesannidi.Com PAN: ACMFS0174K GSTIN/UID: 36ACMFS0174K1ZR State Name : Telangana, Code : 36				Invoice No.		e-Way Bill No.		Dated	
				SSA/0102/19-20				29-Apr-2019	
				Delivery Note				Mode/Terms of Payment	
				SSA/D/0104/19-20				45 Days	
<b>Consignee</b> <b>Dr.Reddy's Laboratories Ltd. (FTO SEZ Unit-01)</b> Sy No. 57-59,60,62,72 Sec No.9-14, 17-20 Devunipalavalasa Village Ranasthalam (M) Srikakulam Dt. - 532 409 GSTIN/UID : 37AAACD7999Q2ZI PAN/IT No : State Name : Andhra Pradesh, Code : 37				Supplier's Ref.				Other Reference(s)	
				SSA/0102/19-20					
				Buyer's Order No.				Dated	
				4000182918				19-Apr-2019	
<b>Buyer (if other than consignee)</b> <b>Dr.Reddy's Laboratories Ltd.</b> Plot No. Q1 to Q5 FTO IX VSEZ Duvvada, Visakhapatnam - 530046 Andhra Pradesh GSTIN/UID : 37AAACD7999Q2ZI PAN/IT No : State Name : Andhra Pradesh, Code : 37				Despatch Document No.				Delivery Note Date	
								29-Apr-2019	
				Despatched through				Destination	
				Mohammed Osman Local Transport				Srikakulam	
LUT/Bond No.: <b>AD360419002320K</b> From <b>08-04-2019</b> To <b>31-03-2020</b> Terms of Delivery <b>Immediately</b>				Bill of Lading/LR-RR No.				Motor Vehicle No.	
								TS09UB1363	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 Boxes	<b>Tyvek Bags</b> <b>1240x1040x1340mm</b> (Item Code: 150034935)	39239090	18 %	<b>1,000 Nos</b>	1,900.00	Nos		<b>19,00,000.00</b>
Total					<b>1,000 Nos</b>				<b>₹ 19,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Lakh Only**

Taxable Value
19,00,000.00
<b>Total: 19,00,000.00</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 and correct.

Company's Bank Details  
 Bank Name : **Andhra Bank (CCA)**  
 A/c No. : **005713100000946**  
 Branch & IFS Code : **Balanagar & ANDB0000057**  
**for SREE SANNIDI ASSOCIATES**  
  
 Authorised Signatory

This is a Computer Generated Invoice