


Tax Invoice

Original for Buyer / Duplicate for Transporter / Triplicate for Supplier / Extra Copy

S S Business Solutions H.No:1-349/15/1,Chiranjeevi Nagar,Miyapur,Hyderabad-49 Mob: +91-9700073649, E-mail: ssbsolutions.2020@gmail.com										Invoice No: 017 / 19-20 Inv. Dt: 08.05.2019 Supplier's Ref			
Sold To:- Dr. Reddy's Laboratories Ltd., 8-2-337, Road No 3, Banjara Hills Hyderabad - 500034, Telangana, India. PAN: AAACD7999Q GST NO : 36AAACD7999Q1ZL										Buyer's Oder No: 5800437213 V Code : V528579 Date : 16.04.2019 Despatched Through By Auto Terms of Delivery			
Ship To:- Dr. Reddy's Laboratories Ltd., IPDO Survey No: 42,45,46 & 54, Bachupalli, Bachupalli Mandal, Medchal Malkajigiri Dist.-500090,Telangana,India GST NO : 36AAACD7999Q1ZL													
SI No.	Description of Goods	HSN Code	Qty	Rate	Discount	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Total Amount
1	Disposable Head Caps Code : 920001292	62103090	6500 No	0.75	0.00	4875.00	2.5%	121.88	2.5%	121.88	0%	0.00	5118.75
						4875.00		121.88		121.88			5118.75
Amount Chargeable (in words) INR Five Thousand One Hundred Eighteen Rupees and Seventy Five Paise Only													
GST No. : 36CRIPK7295N1ZV													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.													
<div style="text-align: center;">  For S S Business Solutions Authorized Signatory </div>													

E. & O.E