

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>HARSHINI BUSINESS SERVICES</b> H.No:2-3-528/C/15/A, Flat No.10, Sree Mukhi Towers, Bapunagar, Amberpet, Hyderabad-500013 E-Mail ID: Harshinibusiness@yahoo.Co.in 9848175580 GSTIN/UIN: 36AFYPM3223J1Z0 State Name : Telangana, Code : 36	Invoice No. <b>28</b> Delivery Note	Dated <b>6-May-2019</b> Mode/Terms of Payment
Consignee <b>Dr.Reddy's Laboratories Ltd.</b> Survey.47,Bachupalli, Biotechnology Division, Qutbullapur Mandal, Rangareddy Dist-500090 Telangana GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Dr.Reddy's Laboratories Ltd.</b> 8-2-337,Road No 3,Banjara Hills,Hyderabad GSTIN/UIN : 36AAACD7999Q1ZL State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. <b>5800429891</b> Despatch Document No.	Dated <b>18-Feb-2019</b> Delivery Note Date
	Despatched through <b>BY ROAD</b> Bill of Lading/LR-RR No.	Destination <b>BACHUPALLY</b> Motor Vehicle No. <b>TS11UA1671</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Mop-Cotton Mop With Rod	96039000	18 %	920002900	25 nos	64.00	nos	1,600.00
2	Mop- Rubber Mop	96039000	18 %	920002944	20 nos	62.00	nos	1,240.00
3	Thermal Paper Rolls-Big	48119099	18 %	920007981	19 nos	122.00	nos	2,318.00
4	Polythene Covers 24x35	39232990	18 %	920019172	100.000 kgs	82.00	kgs	8,200.00
5	Polythene Covers 36x45	39232990	18 %	920019175	200.000 kgs	82.00	kgs	16,400.00
								29,758.00
								CGST
								SGST
								2,678.22
								2,678.22
Total								₹ 35,114.44

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand One Hundred Fourteen and Forty Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	2,840.00	9%	255.60	9%	255.60	511.20
48119099	2,318.00	9%	208.62	9%	208.62	417.24
39232990	24,600.00	9%	2,214.00	9%	2,214.00	4,428.00
Total	29,758.00		2,678.22		2,678.22	5,356.44

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Six and Forty Four paise Only**

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 : <b>Syndicate Bank</b> A/c No. : <b>30131010002852</b> Branch & IFS Code : <b>NEW NALLAKUNTA &amp; SYNB0003013</b> <b>for HARSHINI BUSINESS SERVICES</b>
	Authorised Signatory