

**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>SUBHAM SAFETY SOLUTIONS</b> D.No : 28-10-27,Safety House Suryabagh,Visakhapatnam-530020 Ph:0891-2504948   6674149 GSTIN/UIN: 37ABFFS2197A1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : ap@subhamsafety.com	Invoice No.	Dated
	<b>G/524</b>	<b>6-May-2019</b>
	Delivery Note	Mode/Terms of Payment
<b>DR. REDDY'S LABORATORIES LTD(FTO UNIT-2)</b> FTO SEZ PROCESS UNIT-2, Survey No;70,71 and 73 Devunipalasa {V}, Ranasthalam(M),Srikakulam DT GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37	<b>6836</b>	
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>DR. REDDY'S LABORATORIES LTD(FTO UNIT-2)</b> FTO SEZ PROCESS UNIT-2, Survey No;70,71 and 73 Devunipalasa {V}, Ranasthalam(M),Srikakulam DT GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	<b>5800436702</b>	<b>26-Apr-2019</b>
	Despatch Document No.	Delivery Note Date
		<b>6-May-2019</b>
	Despatched through	Destination
	<b>AUTO</b>	<b>SRIKAKULAM</b>
	Vessel/Flight No.	Place of receipt by shipper:
	<b>AP31TF1918</b>	
	City/Port of Loading	City/Port of Discharge
	LUT/Bond No.: <b>ARN NO -AD370319001503D</b>	
	From <b>30-03-2019</b> To <b>31-03-2020</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	920002405-DISPOSABLE SHOE COVERS BLUE  <b>IGST ZERO</b>	39249090	10,000 PAIR	2.15	PAIR		21,500.00
Total			10,000 PAIR				<b>Rs. 21,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twenty One Thousand Five Hundred Only**

HSN/SAC	Taxable Value
39249090	21,500.00
<b>Total</b>	<b>21,500.00</b>

Tax Amount (in words) : **NIL**Company's PAN : **ABFFS2197A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SUBHAM SAFETY SOLUTIONS**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice