

TAX INVOICE

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

SRI VARADAYINI ENTERPRISES PLOT.NO. 97 " E " BLOCK INDUSTRIAL PARK AUTO NAGAR, GAJUWAKA VISAKHAPATNAM - 530012 TIN.NO. 37584484097 PAN.NO. ABWFS1338L CELL NO. 8501871188, 99 GSTIN/UIN: 37ABWFS1338L1ZF State Name : Andhra Pradesh, Code : 37 E-Mail : srivaradayini@gmail.com				Invoice No. e-Way Bill No. GST/19-20/437		Dated 3-May-2019	
Buyer DR. REDDY'S LABORATORIOS LIMITED (CTO) CTO - SEZ - PROCESS UNIT - 1 SECTORS 28 & 34, DEVUNIPALAVALLASA , RANASTHALAM (M) SRIKAKULAM (D) GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37				Delivery Note ASN: 3000553043			
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 5800438068		Dated 23-Apr-2019	
				Despatch Document No.		Delivery Note Date 3-May-2019	
				Despatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. AP31TD 0679	
LUT/Bond No. : ARN :AD370319000986S From: 01-04-2019 To: 31-03-2020							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RGH HELIUM CYLINDERS 05 NOS 23914, 23644, 31422, 23692, 31262 IGST TAX 0%	28042910	18 %	35.000 CUM	1,865.00	CUM	65,275.00
Total				35.000 CUM			₹ 65,275.00
Amount Chargeable (in words) INR Sixty Five Thousand Two Hundred Seventy Five Only							E. & O.E
Remarks: INVOICE NUMBER : GST / 19 - 20 / 437. <u>Declaration</u> ON RECEIPT OF FULL CYLINDERS, EMPTY CYLINDERS ARE RETURNED TO SUPPLIER We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature				Company's Bank Details Bank Name : ICICI 279505000177 A/C A/c No. : 279505000177 Branch & IFS Code : RAMACHANDRAPURAM & ICIC0002795			
				for SRI VARADAYINI ENTERPRISES Authorised Signatory			

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice