

Shed No. 27fB, Phase II, IDA Cherlapally, HCL Post, 500 051,

Hyderabad, Telangana, Code: 36

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Original for Receipent TAX INVOICE INVOICE NO Details of Buyer (Billed To) 0017/19-20 DR. REDDYS LABORATORIES LTD, FTO UNIT 6 **INV Date** 04-Apr-2019 VILLAGE KHOL, NALAGARH ROAD, BADDI, SOLAN DIST-173205, HIMACHAL PRADESH, INDIA. **Customer PO No &** 4000181427 & BADDI Date 25/03/2019 **GSTIN No Vehicle No** 02AAACD7999Q1ZW **Details of Consignee (Shipped to) BLUE DART EXPRESS Transporter** DR. REDDYS LABORATORIES LTD, FTO UNIT 6 VILLAGE KHOL, NALAGARH ROAD, BADDI, SOLAN DIST-173205, **Place of Supply** HIMACHAL PRADESH, INDIA. **Way Bill No RCM Applicable? GSTIN No** 02AAACD7999Q1ZW **HSN** No of **Taxable** S No UOM **Description Of Goods** Qty Rate Disc % Discount Amount /SAC Value Packs 76072090 170.00 404.00 68680.00 1 TRIPLE LAMI.ALU.BAG(IPC No's 4 Packs 0.00 0.00 68680.00 BIN) 1960X760MM _Material Code :150036800 **TOTAL** 170.00 68680.00 0.00 68680.00 **Our Bank Details** 3400.00 **Freight Amount** Account Name: YEN FLEXI PACK, Account No: 52112200065, **Other Charges** 0.00 State Bank of India, Phase II Cherlapally, IFSC Code: SBIN0020760 0.00 **CGST Amount** 0.00 % Spl Notes / Remarks: **SGST Amount** 0.00 % 0.00 **IGST Amount** 18.00 % 12974.40 85054.40 **Total Invoice Value** For YEN FLEXI PACK Invoice Value (in words): Rupees Eighty-Five Thousand Fifty Four And Forty Paisa Only **Terms & Conditions** Certified that the particulars given above are true and correct and the amount indicated represents $the \ price\ actually\ charged\ and\ that\ there\ is\ no\ flow\ of\ additional\ consideration\ directly\ or\ indirectly$ from the buyer or certified that the particular given above are true and correct **Authorized Signatory** All Disputes are Subject to NACHARAM Jurisdiction

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