

PRAGATI POLYPLAST INDIA PVT LTD

9/2B, PHASE 1, TSIIC PASHAMYLARAM,,SANGAREDDY DIST.,
TELANGANA 502307

Email: info@pragatiplast.com Ph: 9959020608

Original for Receipt

Duplicate for Transportor

Triplicate for Supplier

Extra Copy

GST INVOICE

Reverse Charges : Yes / No

Invoice No : 194

DATE : 10-04-2019

GSTIN : 36AABCP8115D1ZP

P.O Number : 4000181744

P.O Date : 02/04/2019

Vehicle No : TS 07 UB 2472

Time of Removal

RECEIVER ADDRESS :

M/s. Dr REDDYS LABORATORIES LTD (Unit-II)

Plot Nos:110 & 111

Sri Venkateshwara Co-Op Indl Area

BOLLARAM

GSTIN 36AAACD7999Q1ZL

SHIPMENT ADDRESS :

M/s. Dr REDDYS LABORATORIES LTD (Unit-II)

Plot Nos:110 & 111

Sri Venkateshwara Co-Op Indl Area

BOLLARAM

GSTIN 36AAACD7999Q1ZL

| Sl | S.No | DESCRIPTION | HSN SAC | QTY Nos/kg | RATE | Gross | Taxable Amount | CGST % | CGST | SGST % | SGST | IGST % | IGST |
|----------------|------|---|------------|---------------|--------|-----------|-------------------|-----------|----------|-----------|----------|-----------|------|
| | 1 | HDPE DRUM 100 LTRS DL (OMB-120N-5.3) | 39233090 | 120 | 653.00 | 78,360.00 | 78,360.00 | 9 | 7,052.40 | 9.00 | 7,052.40 | | |
| Total (Rupees) | | | | 120 | | 78,360.00 | 78,360.00 | 9 | 7,052.40 | 9.00 | 7,052.40 | | |

Rupees : NINETY TWO THOUSAND FOUR HUNDRED AND SIXTY FOUR AND PAISE
EIGHTY ONLY

Payment Due On: 09-06-2019

Gross : 78,360.00

Add : CGST : 7,052.40

Add : SGST : 7,052.40

Add: IGST : 7,052.40

Round Off : 7,052.40

Net Amount : 92,464.80

TERMS & CONDITIONS :

- 1.Goods once sold will not be taken back or exchanged.
- 2.Payment strictly as per term & condition agreed otherwise penalty will be charged.

For PRAGATI POLYPLAST INDIA PVT LTD

Authorised Signatory



ASN
3000544729