## ( **Rule 7, Section 31** )



**Supplier Name & Address** 

## M/s.SRI VENKATESWARA TECHNO INDUSTRIES

Plot No.39, 'B'Block,

Canara Bank Road, Auto Nagar,

Visakhapatnam-530 012								
Pho	one N	o: 9640	04341	43				
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## Original

	Invoice No	0191/18-19				
	Date:	22.03.2019				

Visakhapatnam-530 012			GSTIN No :37AQBPP8769L1ZY				P.O. No. 5800424571		
Phone No: 9640434143		PAN No :AQBPP8769L			PO Date		03.01.2019		
E-mail: svtechnoindustries@gmail.com						Amend.Date :			
Cus	tomer Name & GSTIN Details	Shipping	Address			Billing Address			
FTO Unit 7, Dr. Reddy's Laboratories Ltd.,					td.,				
Dr.Re	ddy's Laboratories ltd	Pl	ot Nos. P1 t	o P9, Pha	ase 3, VSEZ				
	ACD7999Q2ZI		Duvvada,						
		patnam-530046,Andhra Pradesh,India							
W	hether the tax is payable on	me Of Preparation:				22.03.2019& 09.30			
3			me Of Removal :				22.03.2019& 09.30		
			Γransportation:				By Hand		
		Vehicle R	egn. No	:		1			
Sl No	Description And Specificat Goods/Services	tion Of	HSN No/Service Code	Qty in Nos	Rate Per Unit in Rs	Disco unt %	CGST/I GST	SGST	Amount ( Rs )
									( ===  )
1	940123518 Derlin Star Wheel 218 X 25.8 mm HSN Code: 98010030 Star wheel for rejection ,Material: Derlin, Size:218 mm OD X25.8 mm thick		98010030	2	13,000.00	0	-	-	26,000.00
Invo	Invoice Value					Total Tax	able Amount	26,000.00	
In Words. Twenty Six Thousand rupees only						Total Tax		-	
REMARKS: Supply to SEZ Unit						Total Invoice Value. 26,000.00			
LUT ARN No: AD370818000202E Date:16/08/2018						For Sri Venkateswara Techno Industries  Authorised Signatory			