

### Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

#### **SREE DURGA ENTERPRISES**

8-4-390/A/1/1, Premnagar,  
Erragadda, Hyderabad  
GSTIN/UIN: 36AFUPR7965L1Z6  
State Name : Telangana, Code : 36  
Contact : 040-23718489,9989501999  
Fax : 040-23810409  
E-Mail : sreedurgag@rediffmail.com

Buyer

#### **Dr.Reddys Laboratories Ltd Unit-II**

Ida Bollaram ;Meadak Distic  
GSTIN/UIN : 36AAACD7999Q1ZL  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No.	42	Dated	20-Apr-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
<b>5800421893</b>			
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>920020599-PP &amp; BD CF BAG 48"</b> <b>DOUBLE</b>	59119090	12 %	<b>25 Nos</b>	1,700.00	Nos	<b>₹ 42,500.00</b>
	GOODS RECEIVED Subject to Verification & Approval <i>(Signature)</i> " 20/04/19	CGST SGST					2,550.00 2,550.00
	for Dr. Reddy's Laboratories Ltd. CTO UNIT-II Plot Nos. 110, 111, S.V. Co-op, I.E., Bollaram, Medak dist, A.P.						
	Total			<b>25 Nos</b>			<b>₹ 47,600.00</b>

Amount Chargeable (in words)

**INR Forty Seven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Amount	Total Tax Amount
59119090	42,500.00	6%	2,550.00	6%	2,550.00
<b>Total</b>	<b>42,500.00</b>		<b>2,550.00</b>		<b>5,100.00</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Only**

*₹ 50000 99993  
AS/1/3000648369*

Company's PAN : AFUPR7965L  
Declaration

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

for SREE DURGA ENTERPRISES

*R. Chaitanya*  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice