

Tax Invoice

Under Sec 31 of The Central GST Act 2017

Kolli Graphics Private Limited Plot No.1 , Block 2 CF Area, IDA Charlappally Hyderabad GSTIN/UIN: 36AADCK7146F1ZJ CIN: U74900TG2009PTC064591	Invoice No. 100047	Dated 26-Apr-2019
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee Dr.Reddy's Laboratories Ltd. ETO Unit 2 Survey No 42, 45 & 46, Bachupally Village, Bachupally Mandal Telangana, Code : 36 GSTIN/UIN:36AAACD7999Q1ZL	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 4000181920	Dated 4-Apr-2019
Buyer (if other than consignee) Dr.Reddy's Laboratories Ltd. Global Business Services 6-3-865, Madhupala Towers, Ameerpet Hyderabad 500 016 Telangana, Code : 36 GSTIN/UIN:36AAACD7999Q1ZL	Despatch Document No.	Delivery Note Date
	Despatched through	Destination AP29U4538
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Crt Inner Stamlo 5 2X10s Myanmar/Cam R4 (150058231) 161X1500=241500 <div style="text-align: right;"> CGST SGST Round Off </div> Less :	48192020	2,41,500 Nos	0.895	Nos	2,16,142.500 19,452.825 19,452.825 (-)0.150
Total			2,41,500 Nos			₹ 2,55,048.000

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Five Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
48192020	2,16,142.500	9%	19,452.825	9%	19,452.825
Total	2,16,142.500		19,452.825		19,452.825

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Five and Six Hundred Fifty paise Only**

Company's PAN : AADCK7146F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 62143323416 Branch & IFS Code : MCG Branch & SBIN0021495
	for Kolli Graphics Private Limited Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice