

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

<b>Satya Lakshmi Engineering</b> 5-74, PHASE V (EXTN), DECCAN WEIGH BRIDGE BACK SIDE NEAR IIND GATE IDA DOOLAPALLY, JEEDIMETLA, RANGAREDDY DT, HYDERABAD -500014 TELANGANA, INDIA. GSTIN/UIN: 36CDEPS2283N1ZY State Name : Telangana, Code : 36 Contact : 9347778007,9866638007,9390111728. E-Mail : satyalakshmi.engg@gmail.com	Invoice No.	Dated
	<b>19</b>	<b>13-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Dr. Reddy's Laboratories Ltd.(FTO Unit 9)</b> Plot No Q1 to Q5, Phase-III,VSEZ, Duvvada, Vishakapatnam-530046, Andhra Pradesh, GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	<b>5800434668</b>	<b>27-Mar-2019</b>
	Despatch Document No.	Delivery Note Date
	<b>19</b>	
Consignee <b>Dr. Reddy's Laboratories Ltd.(FTO Unit 9)</b> Plot No Q1 to Q5, Phase-III,VSEZ, Duvvada, Vishakapatnam-530046, Andhra Pradesh, GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37	Despatched through	Destination
	<b>By Road</b>	<b>Duvvada,</b>
Buyer (if other than consignee) <b>Dr. Reddy's Laboratories Ltd.(FTO Unit 9)</b> Plot No Q1 to Q5, Phase-III,VSEZ, Duvvada, Vishakapatnam-530046, Andhra Pradesh, GSTIN/UIN : 37AAACD7999Q2ZI PAN/IT No : AAACD7999Q State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>940089876</b> TRAY,1.2MM,SS316 Supply OF SS Tray MOC:-SS 304, Size:350 x 400 x 100mm Ht Finish :- Matt	94031010	<b>4.000 No</b>	2,000.00	No	<b>8,000.00</b>
2	<b>940066119</b> STAND,SS304 Supply OF SS Document Stand MOC:SS 304 Thick:5 mm, Size:260 x 275 x 200mm HT Finish :-Mirror	94031010	<b>6.000 No</b>	528.00	No	<b>3,168.00</b>
						11,168.00
<b>IGST@ 18%</b>						<b>18 %</b>
Total			<b>10.000 No</b>			<b>₹ 11,168.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand One Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94031010	11,168.00	0%		
<b>Total</b>	<b>11,168.00</b>			

Tax Amount (in words) : **NIL**

Remarks:

SUPPLY MEANT FOR EXPORT /SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX / ARN :- AD360419000639X / DOF 01/04/2019

Company's PAN : **CDEPS2283N**

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. : **62109483686**

Branch & IFS Code: **Shapur Nagar & SBIN0020400**

Customer's Seal and Signature

**for Satya Lakshmi Engineering**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice