Tax Invoice

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Consignee

SRI MARUTI PACKAGINGS - 2019-20 Survey No. 67 & 69, Satyam Computer Road,,

Bahadurpally, Qutubullapur Mandal Hyderabad

GSTIN/UIN: 36AAIFS8963J1ZG

Invoice No. Dated

E-Mail: maruti.packagings@gmail.com

M/S.Dr.Reddy's Laboratories Ltd FTO-Unit-3,Sy.No.41,Bachupally, Bachupally Mandal,

Medchal Malkajgiri District-500090, Telangana, India. Andhra Pradesh, Code: 37 GSTIN/UIN:36AAACD7999Q1ZL

Buyer (if other than consignee)

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally , Bachupally Mandal, Medchal Malkajgiri District-500090,Telangana,India.

Andhra Pradesh, Code: 37 GSTIN/UIN:36AAACD7999Q1ZL Place of Supply: Telangana

193	2-May-2019
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
4000182047	5-Apr-2019
Despatch Document No.	Delivery Note Date
193	
Despatched through	Destination
AP09U1652	Bachupally
Terms of Delivery	

1 10	ace of Supply . Felangana						
SI No.	Description of Goods	H	ISN/SAC	Quantity	Rate	per	Amount
1		48 「@ 6 % 「@ 6 %	8191010	477 nos	61.75	nos	29,454.75 1,767.29 1,767.29
		Total		477 nos			₹ 32,989.33

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Nine Hundred Eighty Nine and Thirty Three paise Only

HSN/SAC		Taxable	Cer	ntral Tax	St	ate Tax			
		Value	Rate	Amount	Rate	Amount			
48191010		29,454.75	6%	1,767.29	6%	1,767.29			
	Total	29,454.75		1,767.29		1,767.29			

Tax Amount (in words): INR Three Thousand Five Hundred Thirty Four and Fifty Eight paise Only

Company's PAN : AAIFS8963J

Declaration Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name : Karur Vysya Bank goods described and that all particulars are true and A/c No. : 1443280000000064 correct. Branch & IFS Code: Abids & KVBL0001443

Customer's Seal and Signature for SRI MARUTI PACKAGINGS - 2019-20

Authorised Signatory

Dated

Tax Invoice

Invoice No.

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SRI MARUTI PACKAGINGS - 2019-20

Survey No. 67 & 69, Satyam Computer Road,, Bahadurpally, Qutubullapur Mandal Hyderabad

GSTIN/UIN: 36AAIFS8963J1ZG E-Mail: maruti.packagings@gmail.com

Consignee

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally,

Bachupally Mandal,

Medchal Malkajgiri District-500090, Telangana, India. Andhra Pradesh, Code: 37 GSTIN/UIN:36AAACD7999Q1ZL

Buyer (if other than consignee)

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally , Bachupally Mandal, Medchal Malkajgiri District-500090,Telangana,India.

Andhra Pradesh, Code: 37 GSTIN/UIN:36AAACD7999Q1ZL Place of Supply · Telangana

193	2-May-2019
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
4000182047	5-Apr-2019
Despatch Document No.	Delivery Note Date
193	
Despatched through	Destination
AP09U1652	Bachupally
Terms of Delivery	

ice of Supply: Lelangana						
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
150062472 Shipper 7 Ply (550X240X235mm) Bundles:47x10 + 1x7		48191010	477 nos	61.75	nos	29,454.75
	CGST@6% SGST@6%					1,767.29 1,767.29
	Description of Goods 150062472 Shipper 7 Ply (550X240X235mm)	Description of Goods 150062472 Shipper 7 Ply (550X240X235mm) Bundles:47x10 + 1x7 CGST@6%	Description of Goods HSN/SAC 150062472 Shipper 7 Ply (550X240X235mm) Bundles:47x10 + 1x7 CGST@6%	Description of Goods HSN/SAC Quantity 150062472 Shipper 7 Ply (550X240X235mm) Bundles:47x10 + 1x7 CGST@6%	Description of Goods HSN/SAC Quantity Rate 150062472 Shipper 7 Ply (550X240X235mm) Bundles:47x10 + 1x7 CGST@6%	Description of Goods HSN/SAC Quantity Rate per 150062472 Shipper 7 Ply (550X240X235mm) Bundles:47x10 + 1x7 CGST@6%

Amount Chargeable (in words)

E. & O.E

₹ 32,989.33

INR Thirty Two Thousand Nine Hundred Eighty Nine and Thirty Three paise Only

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax				
	Value	Rate	Amount	Rate	Amount				
48191010	29,454.75	6%	1,767.29	6%	1,767.29				
	Total 29,454.75	5	1,767.29		1,767.29				

Total

477 nos

Tax Amount (in words): INR Three Thousand Five Hundred Thirty Four and Fifty Eight paise Only

Company's PAN : AAIFS8963J

Declaration Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name : Karur Vysya Bank goods described and that all particulars are true and A/c No. : 1443280000000064 correct. Branch & IFS Code: Abids & KVBL0001443

Customer's Seal and Signature for SRI MARUTI PACKAGINGS - 2019-20

Authorised Signatory

Tax Invoice

SRI MARUTI PACKAGINGS - 2019-20 Survey No. 67 & 69, Satyam Computer Road,,

Bahadurpally, Qutubullapur Mandal Hyderabad

GSTIN/UIN: 36AAIFS8963J1ZG E-Mail: maruti.packagings@gmail.com

Invoice No. Dated

Consignee

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally,

Bachupally Mandal, Medchal Malkajgiri District-500090, Telangana, India. Andhra Pradesh, Code: 37

GSTIN/UIN:36AAACD7999Q1ZL Buyer (if other than consignee)

M/S.Dr.Reddy's Laboratories Ltd

FTO-Unit-3,Sy.No.41,Bachupally , Bachupally Mandal, Medchal Malkajgiri District-500090,Telangana,India.

Andhra Pradesh, Code: 37 GSTIN/UIN:36AAACD7999Q1ZL Place of Supply: Telangana

11110100 110.	Baloa
193	2-May-2019
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
4000182047	5-Apr-2019
Despatch Document No.	Delivery Note Date
193	
Despatched through	Destination
AP09U1652	Bachupally
Terms of Delivery	

1 10	ace of Supply . Felangana						
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1		ST@6% ST@6%	48191010	477 nos	61.75	nos	29,454.75 1,767.29 1,767.29
		Total		477 nos			₹ 32,989.33

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Nine Hundred Eighty Nine and Thirty Three paise Only

HSN/SAC		Taxable	Cei	ntral Tax	St	ate Tax			
		Value	Rate	Amount	Rate	Amount			
48191010		29,454.75	6%	1,767.29	6%	1,767.29			
	Total	29,454.75		1,767.29		1,767.29			

Tax Amount (in words): INR Three Thousand Five Hundred Thirty Four and Fifty Eight paise Only

Company's PAN : AAIFS8963J

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