

TAX INVOICE

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

INDUSTRIAL ELECTRICALS # 28-10-26/1 CHITRALAYA ROAD SURYABAGH, VISAKHAPATNAM Andhra Pradesh, Code : 37 PH: 0891-6634899, 6637222, 6663355 GSTIN/UIN: 37APNPP7147P1ZU State Name : Andhra Pradesh, Code : 37 E-Mail : ievizag2006@gmail.com	Invoice No. 610	Dated 29-Apr-2019
	Delivery Note 24	Mode/Terms of Payment
Buyer DR.REDDY FTO SEZ PROCESS UNIT-2 SECTOR SPECIFIC SEZ, PHARAMACEUTICALS & API'S, (70,71, &73), SRIKAKULAM(D)-A.P GSTIN/UIN : 37AAACD7999Q2ZI State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s) ASN: 3000551910
	Buyer's Order No. 5800438747	Dated 29-Apr-2019
	Despatch Document No. 610	Delivery Note Date 29-Apr-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EARTHING CABLE 4X1SQMM 940064380	8419	0 %	26.00 MTRS	26.00	MTRS		676.00
2	BATTERY AA 1.5V 940000595	8507	0 %	30 NOS	30.00	NOS		900.00
	Total							₹ 1,576.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Five Hundred Seventy Six Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,576.00	0%		
Total:	1,576.00			

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

Remarks:
SUPPLY OF MATERIAL FOR UNDER LUT/S.B
/SUPPLY TO SEZ UNIT FOR AUTHORISED
OPERATIONS UNDER BOND OR LETTER OF
UNDERTAKING WITHOUT PAYMENT OF
INTEGRATED TAX vide bond No:Application
Reference Number (ARN) AD3703190016627 VALID
FROM 30/03/2019 TO 30/03/2020 WITH OUT
PAYMENT OF INTEGRATED TAX
Company's PAN : **APNPP7147P**
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 : **HDFC BANK**
A/c No. : **12432560000826**
Branch & IFS Code : **DABAGARDENS & HDFC0001243**

for INDUSTRIAL ELECTRICALS

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice