

## TAX INVOICE

## SUPPLY/SERVICES

**VENSHA PACK**

#5-35/40/3, PLOT NO: 6A,  
IDA, PRASANTHI NAGAR,  
KUKATPALLY,  
HYDERABAD - 500072.Telangana,India  
GST : 36AAHFV3892L1ZG

Invoice No : VPS022  
Invoice Date : 29-04-2019  
P.O. No : 4700061150  
P.O. Date : 19-04-2019  
Transport Date : 30-04-2019  
Transport Ref. : SREE LAKSHMI

## C.E OFFICE

COMMISSIONERATE - ASST. COMMISSIONER, CUSTOMS &amp; CENTRAL EXCISE, HYDERABAD-L DIV., RANGE-KUKATPALLY-II

**CONSIGNEE ADDRESS (DELIVERY AT)**

DR. REDDY'S LABORATORIES LTD. (FTO III),  
SURVEY NO - 41, BACHUPALLY MANDAL,MEDCHAL MALKJGIRI,  
District.-500090,Telangana,India

GST : GST NO: 36AAACD7999Q1ZL

**JOB WORK : MATERIAL RECEIVED FROM Dr. REDDY'S LABORATORIES LTD.**

Reference C.E Challan No. : 010  
RECEIVED QUANTITY : 165.888 Kgs  
DESPATCHED QUANTITY : 165.888 Kgs  
BALANCE QUANTITY AVL. : NIL

Name of the Commodity : HT ALUMINIUM FOIL

SI No.	Description	No. of Rolls	Net Quantity	UOM	Price	Amount Rs. Ps.
01	HTAIPtdFexoHCITab180mg10sUK(0.025/198)R1 HSN Code: 9988	10	146.75	KG	40.00	5,870.00
	MATERIAL CODE : 150031695 BASE FOIL CODE : 150006686 MATERIAL BATCH NO. : FCLV07386	WASTAGE :	19.138			
		TOTAL:	165.888			

Gross Value : 5,870.00  
CGST @ 9% : 528.30  
SGST @ 9% : 528.30

Amount (in Words) : SIX THOUSAND NINE HUNDRED TWENTY SIX AND SIXTY PAISE ONLY.

**NET TOTAL : 6,926.60**for **VENSHA PACK**

Receiver's Signatore with Date &amp; Stamp

**Authorised Signatory**